



**NOTICE OF MEETING
OF THE
PLEASANT GROVE CITY COUNCIL**

Notice is hereby given that the Pleasant Grove City Council will hold a **regular meeting at 6:00 p.m. on Tuesday June 3, 2014** in City Council Chambers, 86 East 100 South, Pleasant Grove, Utah. This is a public meeting and anyone interested is invited to attend and comment.

AMENDED AGENDA

- 1. CALL TO ORDER**
- 2. PLEDGE OF ALLEGIANCE**
- 3. OPENING REMARKS**
- 4. APPROVAL OF MEETING'S AGENDA**
- 5. CONSENT ITEMS:** (Consent items are only those which have been discussed beforehand, are non-controversial and do not require further discussion)
 - a.** City Council and Work Session Minutes:
City Council Work Session Minutes for April 29, 2014
 - b.** To consider for approval Change Order No. 2 and Final Pay Request for the Grove Creek Irrigation Pipe Project for S & L Inc.
 - c.** To consider for approval Change Order No. 1 and Final Pay Request for the FY 2013-14 Sewer Rehabilitation Project for Insituform Technologies.
 - d.** To consider approval of paid vouchers for (May 22, 2014)
- 6. OPEN SESSION**
- 7. BUSINESS**
 - A.** Strawberry Days Royalty presentation.
 - B.** Citizens Academy Graduates Presentation. *Presentation: Chief Smith*
 - C. Public Hearing** to consider for approval a 17-lot final plat called Walker Ridge Plat B located at approx. 400 North 1350 East in the R1-12 (Single Family Residential) zone. **(GROVE CREEK NEIGHBORHOOD)** *Presenter: Director Young*
 - D. Public Hearing** to consider for adoption an Ordinance **(2014-22)** at the request of Mike Miller to amend the City Code Section 10B-7-F5 rear and side setback on a corner lot; and providing for an effective date. **(CITY-WIDE)** *Presenter: Director Young*
 - E. Public Hearing** to take public comment on the City's intent to restructure the financing on Truck #71 which will provide funding for the

rebuilding/refurbishment of one 1994 engine truck and 3 ambulances. *Presenter: Chief Sanderson*

- F.** To consider for approval the request of Cadence Homes for final plat approval of a 26-lot subdivision called Pleasant View Plat B previously known as Bezzant Ridge located at approx. 200 South 1200 East in the R1-9 (Single Family Residential) zone. **(BATTLE CREEK NEIGHBORHOOD)**
- G.** To consider for adoption a Resolution **(2014-018)** authorizing the Mayor to sign a contract with Everbridge for emergency mass communication services. *Presenter: Chief Smith*
- H.** Discussion on Downtown Village retail requirements. *Presenter: Administrator Darrington*
- I.** Discussion on the third violation and penalty of the secondary water restrictions. *Presenter: Administrator Darrington*
- J.** Discussion on Recreation Center and Swim Pool passes. *Presenter: Administrator Darrington*

8. NEIGHBORHOOD AND STAFF BUSINESS

9. MAYOR AND COUNCIL BUSINESS

10. SIGNING OF PLATS

11. REVIEW CALENDAR

12. ADJOURN

CERTIFICATE OF POSTING:

I certify that the above notice and agenda was posted in three public places within the Pleasant Grove City limits. Agenda also posted on State (<http://pmn.utah.gov>) and City websites (www.plgrove.org).

Posted by: Kathy T. Kresser, City Recorder

Date: May 30, 2014 Reposted: June 2, 2014 10:00 am.

Time: 5:00 p.m.

Public Hearing Notice Published in the Daily Herald on May 23, 2014

Supporting documents can be found online at: <http://www.plgrove.org/pleasant-grove-information-25006/staff-reports-78235>

***NOTE:** If you are planning to attend this public meeting and, due to disability need assistance in understanding or participating in the meeting, please notify the City Recorder, 801-785-5045, forty-eight hours in advance of the meeting and we will try to provide whatever assistance may be required.

**FINAL PAYMENT ESTIMATE
NO. 3**

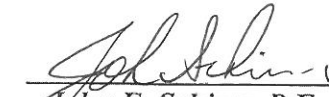
Name of Contractor: S&L Inc.		
Name of Owner: Pleasant Grove City		
Date of Completion:	Amount of Contract:	Dates of Estimate:
Original: 15-Apr-14	Original: \$163,195.52	From: 28-Mar-14
Revised: 15-Apr-14	Revised: \$161,025.39	To: 8-May-14
Description of Job: Grove Creek Irrigation Pipe		
Amount	This Period	Total To Date
Amount Earned	\$50,838.12	\$161,025.39
Retainage Being Held	\$0.00	\$0.00
Retainage Being Released	\$5,509.37	\$5,509.37
Previous Payments		\$104,677.91
Amount Due	\$56,347.49	\$56,347.48

Contractor's Construction Progress is COMPLETE

I hereby certify that I have carefully inspected the work and as a result of my inspection and to the best of my knowledge and belief, the quantities shown in this estimate are correct and have not been shown on previous estimates and the work has been performed in accordance with the Contract Documents.

Recommended by Horrocks Engineers

Date: 5/8/2014


John E. Schiess, P.E.
Project Manager

Accepted by: **S&L Inc.**

Date: 5/14/14



Project Manager

Approved By: **Pleasant Grove City**

Date: _____

Michael W. Daniels
Mayor

Budget Code _____ Staff Initial _____

PROJECT: Grove Creek Irrigation Pipe

PAY PERIOD: 2 Mar-14

ITEM NO.	NATURE OF WORK	CONTRACT ITEMS				QUANTITY		EARNINGS	
		Qty	Units	Unit Price	Bid Amt.	This Month	To Date	This Month	To Date
1	Mobilization	1	LS	\$6,884.02	\$6,884.02	0.00	1.00		\$6,884.02
2	18" HDPE	295	LF	\$60.54	\$17,859.30	0.00	302.30		\$18,301.24
3	16" HDPE	1234	LF	\$54.94	\$67,795.96	0.00	1237.00		\$67,960.78
4	Air Release Stations	5	Each	\$3,373.86	\$16,869.30	5.00	5.00	\$16,869.30	\$16,869.30
5	Inlet Structure and Box Modifications	1	LS	\$13,983.80	\$13,983.80	0.05	1.00	\$699.19	\$13,983.80
6	Outlet Structure Connection	1	LS	\$4,496.75	\$4,496.75	0.50	1.00	\$2,248.38	\$4,496.75
7	Rock Excavation	436	CY	\$16.10	\$7,019.60	0.00	93.68		\$1,508.25
8	Class "B" Road Repair	15290	SF	\$0.62	\$9,479.80	16243.00	16243.00	\$10,070.66	\$10,070.66
9	Reseeding and Erosion Control	1	LS	\$18,806.99	\$18,806.99	1.00	1.00	\$18,806.99	\$18,806.99
	Change Order #1	1	LS	\$2,143.60	\$2,143.60	1.00	1.00	\$2,143.60	\$2,143.60
	Change Order #2	1	LS	(\$4,313.73)	(\$4,313.73)				
Subtotal					\$161,025.39			\$50,838.12	\$161,025.39

Total

\$161,025.39

TOTAL	\$50,838.12	\$161,025.39
AMOUNT RETAINED	\$0.00	\$0.00
RETAINAGE RELEASED	\$5,509.37	
PREVIOUS RETAINAGE		\$5,509.37
PREVIOUS PAYMENTS		\$104,677.91
AMOUNT DUE	\$56,347.49	\$56,347.48

**PARTIAL PAYMENT ESTIMATE
FINAL**

Name of Contractor: <i>Insituform Technologies</i>		
Name of Owner: <i>Pleasant Grove City</i>		
Date of Completion:	Amount of Contract:	Dates of Estimate:
Original: 23-Mar-14	Original: \$195,011.75	From: 1-Mar-14
Revised: 1-May-14	Revised: \$197,985.63	To: 1-May-14
Description of Job: <i>FY2013-14 Sewer Rehabilitation Project</i>		
Amount	This Period	Total To Date
Amount Earned	\$23,846.50	\$197,985.63
Retainage Being Held	\$0.00	\$0.00
Retainage Being Released	\$8,706.96	\$8,706.96
Previous Payments		\$165,432.17
Amount Due	\$32,553.46	\$32,553.46

Contractor's Construction Progress is COMPLETE

I hereby certify that I have carefully inspected the work and as a result of my inspection and to the best of my knowledge and belief, the quantities shown in this estimate are correct and have not been shown on previous estimates and the work has been performed in accordance with the Contract Documents.

Recommended by Horrocks Engineers

Date: 5/27/2014




Digitally signed by Bradley C Conder
DN: c=US, o=TrustID personal certificate,
ou=DST TrustID Personal Certificate,
cn=Bradley C Conder,
email=bradc@horrocks.com,
0.9.2342.19200300.100.1.1=A01413E000
00144083F87780003AF8D
Date: 2014.05.27 09:48:11 -06'00'

Bradley C. Conder, P.E.

Project Manager

Accepted by: ***Insituform Technologies***

Date: 5/28/2014



Denise Carroll, Contracting and
Attesting Officer

Approved By: ***Pleasant Grove City***

Date: _____

Michael W. Daniels

Mayor

Budget Code _____ Staff Initial _____

PROJECT: FY2013-14 Sewer Rehabilitation Project

PAY PERIOD: 2 May-14

ITEM NO.	NATURE OF WORK	CONTRACT ITEMS				QUANTITY		EARNINGS	
		Qty	Units	Unit Price	Bid Amt.	This Month	To Date	This Month	To Date
1	Mobilization		1	LS	\$9,000.00		0.00	1.00	\$9,000.00
2	8" CIPP Lining		7421	LF	\$17.75	\$131,722.75	0.00	7421.00	\$131,722.75
3	Re-connection of Sewer Laterals		98	EA	\$45.00	\$4,410.00	0.00	98.00	\$4,410.00
4	Cutting of Protruding Laterals		3	EA	\$370.00	\$1,110.00	3.00	3.00	\$1,110.00
5	Top Hat Lateral Repair		12	EA	\$1,850.00	\$22,200.00	12.00	12.00	\$22,200.00
6	8" CIPP Lining		1376	LF	\$17.75	\$24,424.00	0.00	1376.00	\$24,424.00
7	Re-connection of Sewer Laterals		23	LF	\$45.00	\$1,035.00	0.00	23.00	\$1,035.00
8	Cutting of Protruding Laterals		3	EA	\$370.00	\$1,110.00	3.00	3.00	\$1,110.00

Total

\$197,985.63

TOTAL	\$23,846.50	\$197,985.63
AMOUNT RETAINED	\$0.00	\$0.00
PREVIOUS RETAINAGE	\$8,706.96	\$8,706.96
PREVIOUS PAYMENTS	\$0.00	\$165,432.17
AMOUNT DUE	\$32,553.46	\$32,553.46

DOCUMENT 00990

CONTRACT CHANGE ORDER

Project: FY2013-14 Sewer Rehabilitation Project
 Location: Pleasant Grove City
 Change Order No.: 1

Date: May 27, 2014

To: Insituform Technologies

You are hereby requested to comply with the following changes from the contract plans and specifications:

Item No.	Description of Changes, Quantities, Units, Unit Prices, Change in Completion Schedule, etc.	Decrease In Contract Price	Increase In Contract Price
5	Subtract 0.11 top hat lateral repair at \$1850 per lateral - equivalent quantity for grout and seal lateral	\$203.50	
8	Subtract 1 cutting of protruding laterals at \$370 per lateral	\$370.00	
	Change in contact price due to this Change Order:		
	Total Decrease	\$573.50	
	Total Increase		\$0.00
	Net increase (decrease)		-\$573.50

The sum of -\$573.50 is hereby added to, the total contract price and the total adjusted contract price to date thereby is \$197,985.63.

The time provided for completion in the contract is Unchanged. This Document shall become an amendment to the contract & all provisions of the contract will apply hereto.

Accepted by:

Contractor



Digitally signed by Bradley C Conder
 DN: c=US, o=TrustID personal certificate, ou=DST
 TrustID Personal Certificate, cn=Bradley C Conder,
 email=bradc@horrocks.com,
 0.9.2342.19200300.100.1.1=A01413E00000144083F8
 7780003AF8D
 Date: 2014.05.27 09:48:35 -06'00'

Date

5/28/2014

Recommended by:

Resident Engineer

5/27/2014

Date

Approved by:

Owner

Date

UT lic# 361601-5501



C/O: Ami'e Fitzwater

Phone: (801) 908-8581

Fax: (801) 621-4181

976 N Marshall Way Bldg 2 Unit 2
Layton, UT 84041**- PROPOSAL -**

Page # 1 of 1 Pages

PROPOSAL SUBMITTED TO: Insituform	DATE 2/20/2014	PHONE 303-791-7199
STREET (Business address) 9654 Titan Ct	JOB / PROJECT NAME 2013 / 2014 Sewer Rehabilitation Project / GROUT CHANGE ORDER	
CITY, STATE AND ZIP CODE Littleton, CO 80125	JOB LOCATION Pleasant Grove UT - JOB # 172068	
CONTACT NAME Eric Huss 303-512-3523 ehuss@insituform.com		

<u>Items</u>	<u>Qty</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Extended Amount</u>
<u>Grout & Seal lateral</u>	1	ls	\$1,350.00	\$1,350.00
<u>Mobilization</u>	1	ls	\$150.00	\$150.00

TOTAL\$1,500.00 $\times 1.1 = 1650$ **COMMENTS/ DETAILS / NOTES:**

Customer responsible to provide adequate access to manhole, owner's lateral and water meter with source as necessary.

Pricing is based on units and will be billed accordingly.

Any additional services requested but not listed in above pricing will be subject to separate cost.

All services subject daily minimum of \$400 per trip, per truck. Mobilization is billed over and above.

$$\frac{\$1650}{\$1850} = 0.89$$

WE PROPOSE hereby to furnish material and labor -- complete in accordance with above specifications, for the sum of:

Dollars: (\$) 1,500.00

Payment terms:

30 DAYS OF INVOICE

Authorized Signature or Representative

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry general liability, Workman's Compensation Fund and other necessary insurance. Maximum allowable interest charge on overdue invoices.

NOTE: This proposal may be withdrawn
by us if not accepted within 30 days.

ACCEPTANCE OF PROPOSAL The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Requests for additional services beyond the above outlined will be submitted by written change order. Payment will be made as specified above.

Date :

Signature:

Print name:

CITY COUNCIL STAFF REPORT

Meeting Date: June 3, 2014

Walker Ridge Plat B Final Plat

Public Hearing

APPLICANT:

A.L.M. and Associates

ADDRESS:

400 North 1350 East

ZONE:

R1-12, Single Family
Residential

GENERAL PLAN:

Low Density Residential,
Very Low Density
Residential

ATTACHMENTS:

- Zoning Map
- Aerial Map
- Final Plat

REPORT BY:

Ken Young, Community
Development Director

Marcus Wager, Planning
Intern

BACKGROUND

The request for approval of this final plat was initially reviewed by the City Council on May 6th, 2014. Issues regarding a realignment of 1350 East and the soils stability in the area were of significant concern that the item was remanded back to the Planning Commission for further review on May 22nd, the Planning Commission held another public hearing, wherein there was much discussion and many questions asked by the public. The developer's engineer answered satisfactorily all of the questions and concerns regarding soil issues. He also presented the new alignment of 1350 East on the north end with its reasonings.

The applicant's request for approval of a 17-lot final plat called Walker Ridge Plat B was initially reviewed by the Planning Commission in October 2013, and an approval of the preliminary was granted based on access being provided to the property to the north owned by DJKC Enterprises.

In trying to accommodate this and address the City's engineering concerns, the developer sought two variances that were approved by the Board of Adjustment on March 20, 2014. The first one is to eliminate 400 North from being built because it would have made the grade too steep. This made the block longer than would otherwise be allowed. The second variance is to allow for a flag lot to come off of a cul-de-sac so the property to the north can be accessed.

ANALYSIS

Staff has reviewed the proposal for realignment of the road, and with an agreement in place with the Matlock's that border the subject property on the north of lot 22, there should be no further concerns there.

Two geotechnical soils reports prepared for the subject property have previously been sent to the City Council members for review. The developer's engineer and City Engineer Degen Lewis will be available at the meeting to offer understanding regarding the soils and any other issues.

RECOMMENDATION

The Planning Commission re-addressed and affirmed the approval of the preliminary plat, known as Walker Ridge Plat B, determining the re-alignment of the road and the issues regarding soils are sufficiently addressed. Staff recommends that the final plat be approved with the following conditions:

1. All Final Planning, Engineering, and Fire Department requirements are met.

MODEL MOTIONS

Approval – “I move the Council approve the final plat, known as Walker Ridge Plat B, and adopting the exhibits, conditions and findings of the staff report, and as modified by the conditions below:

1. List any additional conditions....

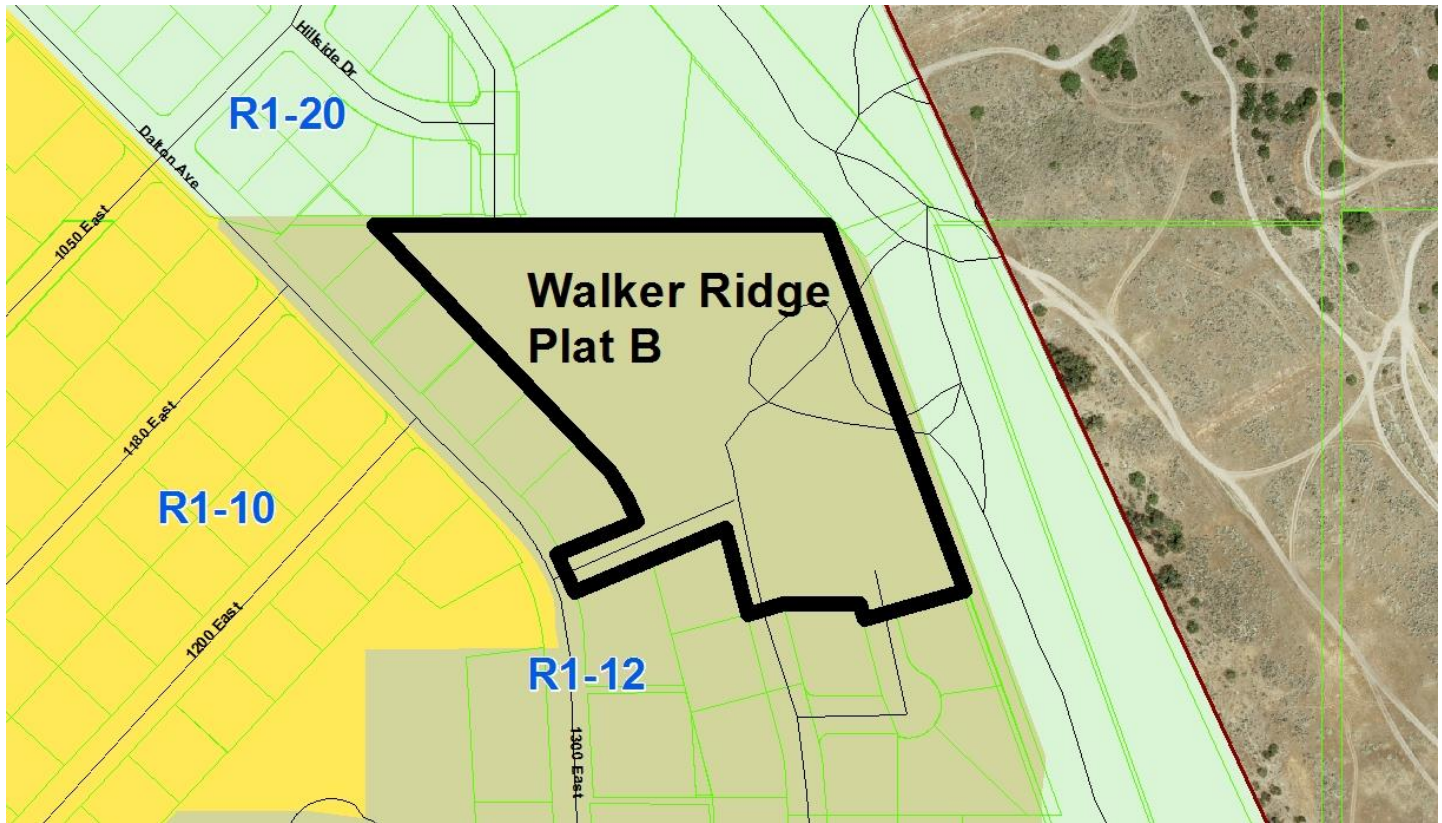
Continue – “I move the Council continue the review of the final plat, known as Walker Ridge Plat B (give date), based on the following findings:”

1. List reasons for tabling the item, and what is to be accomplished prior to the next meeting date...

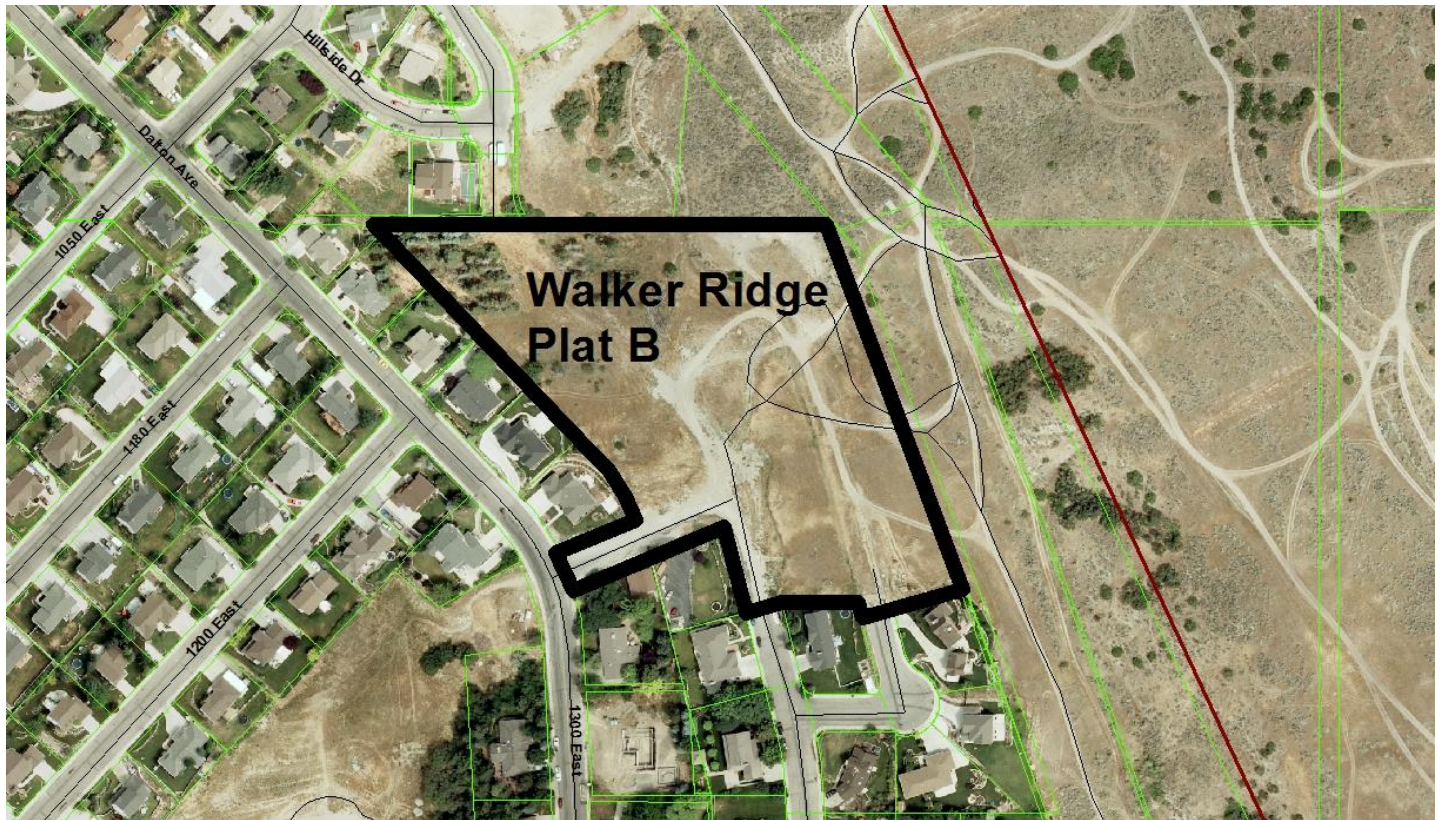
Denial – “I move the Council deny the final plat, known as Walker Ridge Plat B based on the following findings:”

1. List findings for denial...

ZONING MAP

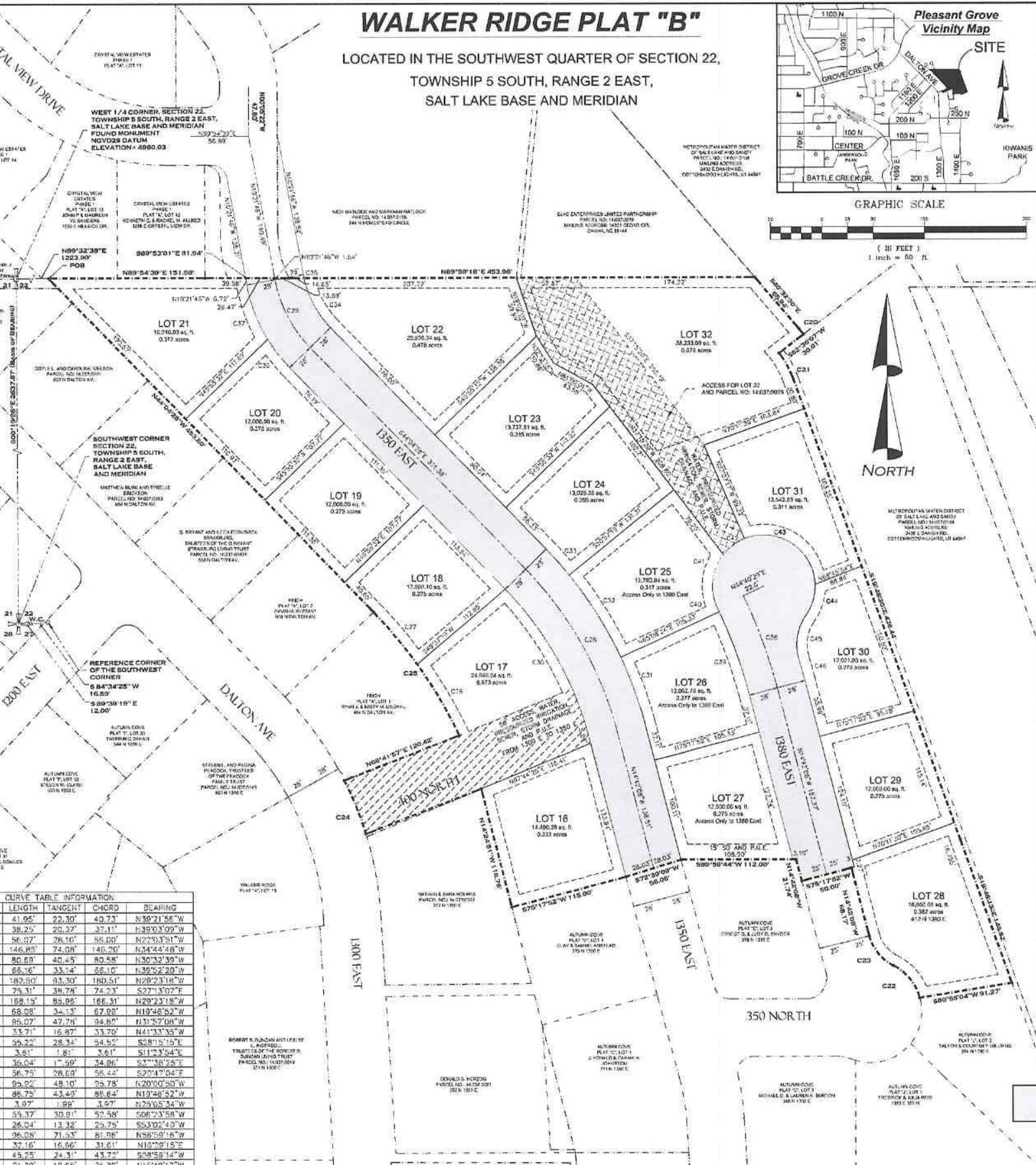
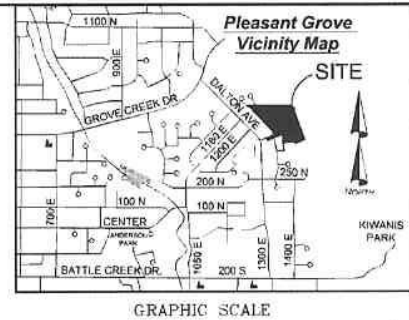


AERIAL MAP



WALKER RIDGE PLAT "B"

LOCATED IN THE SOUTHWEST QUARTER OF SECTION 22,
TOWNSHIP 5 SOUTH, RANGE 2 EAST,
SALT LAKE BASE AND MERIDIAN



CURVE TABLE INFORMATION

LENGTH	TANGENT	CHORD	BEARING
41.95'	22.30'	40.73'	N30°21'56"W
38.25'	20.37'	37.11'	N39°03'09"W
56.07'	28.16'	55.00'	N22°03'51"W
146.85'	74.08'	146.20'	N34°44'48"W
80.69'	40.45'	80.58'	N30°32'39"W
65.16'	33.14'	65.10'	N38°52'20"W
182.50'	93.30'	180.51'	N29°23'18"W
75.31'	38.78'	74.23'	S27°13'07"E
158.15'	85.95'	166.31'	N29°23'18"W
68.08'	34.13'	67.00'	N19°46'52"W
85.07'	47.78'	94.80'	N31°57'08"W
33.71'	16.87'	33.70'	N41°33'35"W
55.25'	28.34'	54.55'	S28°11'15"E
3.61'	1.81'	3.61'	S11°23'54"E
35.04'	17.59'	34.06'	S37°38'25"E
56.75'	28.63'	55.44'	S20°47'04"E
95.92'	48.10'	95.78'	N20°00'50"W
86.75'	43.45'	86.64'	N19°46'52"W
3.97'	1.99'	3.97'	N25°05'34"W
54.37'	30.01'	52.58'	S08°23'58"W
26.04'	13.32'	25.75'	S53°02'40"W
36.08'	21.53'	35.08'	N58°59'16"W
32.16'	16.66'	31.61'	N19°28'15"E
45.25'	24.31'	43.22'	S08°58'14"W
21.30'	10.65'	21.30'	N15°49'17"W

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CITY COUNCIL STAFF REPORT

Meeting Date: June 3, 2014

City Code Text Amendment to Chapter 10-9B-7-F5, yard requirements in the R-1 Single Family Residential zone

Public Hearing

APPLICANT:

Mike Miller

ADDRESS:

1824 North 230 East

ZONE:

R-1 Zones

GENERAL PLAN:

City Wide

ATTACHMENTS:

- Proposed ordinance amendments to Section 10-9B-7-F5

REPORT BY:

Ken Young, Community
Development Director

Marcus Wager, Planning
Intern

BACKGROUND

The applicant is proposing a code text amendment to section 10-9B-7-F5 of the Pleasant Grove City Code to allow greater ability to construct a garage in his corner lot rear yard area.

The Planning Commission did recommend approval to the City Council of this item on April 10, 2014. At the City Council meeting it was decided that more clarifying verbiage was needed with regards to the clear vision area on corner lots, and this item was remanded back to the Commission for further review.

ANALYSIS

The code currently states that on a corner lot, an accessory building needs to a 25 ft. setback from the street, whether it is in the side or rear yard. The applicant would like to change that to be a 10 ft. rear yard setback from the street on a corner lot. The corner clear view area would also need to be met.

The proposed new verbiage to this section of code states:

“Additionally, all accessory buildings must be approved by the city engineer and comply with the Clear Vision Area; Corner Lots, section 10-15-10.”

Staff feels that the issue of clear vision that arose at the City Council meeting should be satisfied with this new verbiage. The Community Development Director and the City Engineer both feel that this proposal is fair and it should not create any problems on corner lots.

RECOMMENDATION

Following their review of this proposal on May 22, 2014, the Planning Commission recommends that the City Council **APPROVE** the proposed text amendments to Section 10-9B-7-F5, yard requirements in the R-1 Single Family Residential Zones, of the Pleasant Grove City Code.

MODEL MOTIONS

Approval – “I move the City Council approve the proposed text amendments to Section 10-9B-7-F5, yard requirements in the R-1 Single Family Residential Zones, of the Pleasant Grove City Code; and adopting the exhibits, conditions and findings of the staff report, and as modified by the conditions below:

1. List any additional conditions....

Continue – “I move the Council continue the review of the proposed text amendments to Section 10-9B-7-F5, yard requirements in the R-1 Single Family Residential Zones, until (give date), based on the following findings:”

1. List reasons for tabling the item, and what is to be accomplished prior to the next meeting date...

Denial – “I move the City Council deny the proposed text amendments to Section 10-9B-7-F5, yard requirements in the R-1 Single Family Residential Zones, based on the following findings:”

1. List findings for denial...

ORDINANCE NO. 2014-22

AN ORDINANCE OF PLEASANT GROVE CITY, UTAH COUNTY, UTAH, AMENDING SECTION 10-9B-7-F5 OF THE PLEASANT GROVE MUNICIPAL CODE CHANGING THE CORNER LOT SETBACK REQUIREMENT OF THE REAR YARD REQUIREMENTS WITHIN THE R-1 SINGLE FAMILY RESIDENTIAL ZONES, TO BE SET AT 10 FEET, INCLUDING AN EFFECTIVE DATE (PLEASANT GROVE CITY, APPLICANT).

WHEREAS, the City recognizes the need for a setback requirement that benefits both the city and the individual property owner; and

WHEREAS, on May 22, 2014 the Pleasant Grove City Planning Commission held a public hearing to consider the amendment to the rear yard requirements in the R-1 Single Family Residential zone chapter of the Pleasant Grove City Municipal Code; and

WHEREAS, at its public hearing the Planning Commission decided that the requested amendment to the yard requirements in the R-1 Single Family Residential zone chapter of the Pleasant Grove Municipal Code are in the public's interest and consistent with the goals and policies of the General Plan; and

WHEREAS, the Pleasant Grove Planning Commission recommended to the Pleasant Grove City Council that the amendment to the yard requirements in the R-1 Single Family Residential zone chapter in the Pleasant Grove Municipal Code be approved; and

WHEREAS, on June 3, 2014 the Pleasant Grove City Council held a public hearing to consider the request; and

WHEREAS, at its meeting the Pleasant Grove City Council was satisfied that the amendment to the Pleasant Grove Municipal Code is in the best interest of the public and consistent with the goals and policies of the General Plan; and

WHEREAS, it is the legislative body's intent that the city code amendments shall be in the interest of the public; and

NOW, THEREFORE, BE IT ORDAINED by the City Council of Pleasant Grove City, Utah County, State of Utah as follows:

SECTION 1. Section 10-9B-7-F5, of the Pleasant Grove Municipal Code is hereby amended to read as follows:

10-9B-7-F: Accessory Buildings: Minimum yard and design requirements for accessory buildings are as follows:

5. Corner Lots: Accessory buildings shall not be located closer than ~~twenty five feet (25')~~ 10 feet (10') from the street side property line in the rear yard of a residential corner lot. Additionally, all accessory buildings must be approved by the city engineer and comply with the Clear Vision Area; Corner Lots, Section 10-15-10.

SECTION 2. SEVERABILITY. The sections, paragraphs, sentences, clauses, and phrases of this Ordinance are severable. If any such section, paragraph, sentence, clause, or phrase shall be declared invalid or unconstitutional by the valid judgment or decree of a Court of competent jurisdiction, such invalidity or unconstitutionality shall not affect the validity or constitutionality of any of the remaining sections, paragraphs, sentences, clauses or phases of this Ordinance.

SECTION 3. EFFECTIVE DATE. This ordinance shall take effect immediately upon its passage and posting as provided by law.

SECTION 4. APPROVED AND ADOPTED AND MADE EFFECTIVE by the City Council of Pleasant Grove City, Utah County, Utah, this 3th day of June 2014.

Michael W. Daniels, Mayor

ATTEST:

Kathy T. Kresser, CMC

City Recorder

CITY COUNCIL STAFF REPORT

Meeting Date: June 3, 2014

Pleasant View Plat B Final Plat

Public Hearing

APPLICANT:

Ryan Bybee for Cadence
Homes

ADDRESS:

1200 East 200 South

ZONE:

R1-9, Single Family
Residential

GENERAL PLAN:

Medium Density
Residential

ATTACHMENTS:

- Zoning Map
- Aerial Map
- Final Plat

REPORT BY:

Ken Young, Community
Development Director

Marcus Wager, Planning
Intern

BACKGROUND

The applicant is requesting approval of a 26-lot final plat called Pleasant View Plat B located at approximately 1200 East 200 South in the R1-9, Single Family Residential Zone, with a General Plan designation of Medium Density Residential.

ANALYSIS

The proposed plat is to divide the property into 26 separate lots, all of which exceed the 9,000 sq. ft. needed in this zone.

This subdivision will have 2 access points, the first will be off of 200 South at 1150 East and the second one will come from the West side at 400 South. There will be 3 cul-de-sac's associated with this subdivision.

RECOMMENDATION

The Planning Commission approved the preliminary plat on May 8, 2014. Staff recommends that the final plat known as Pleasant View Plat B be approved with the following conditions.

1. All Final Planning, Engineering, and Fire Department requirements are met.

MODEL MOTIONS

Approval – “I move the Council approve the final plat, known as Pleasant View Plat B, and adopting the exhibits, conditions and findings of the staff report, and as modified by the conditions below:

1. List any additional conditions....

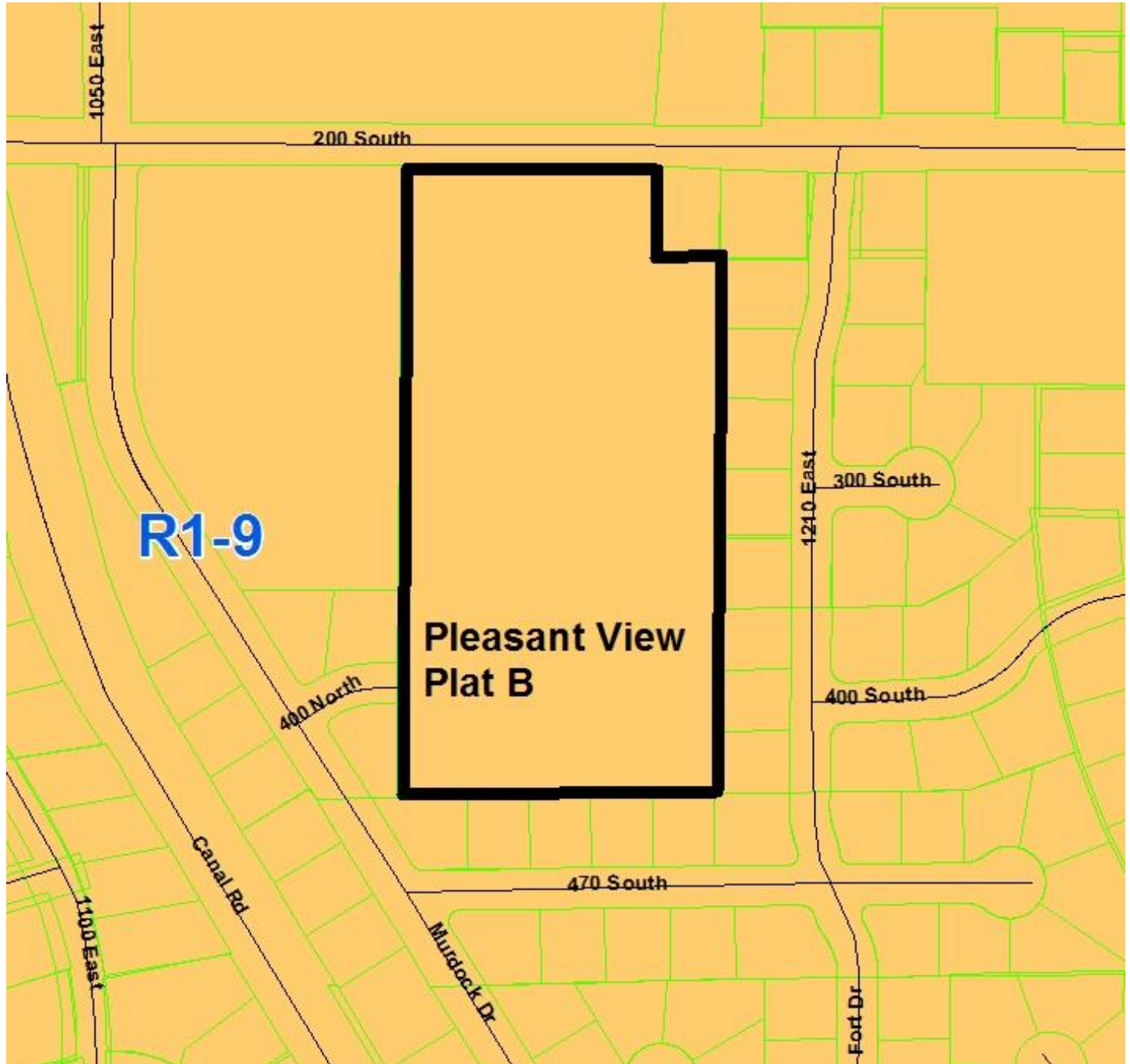
Continue – “I move the Council continue the review of the final plat, known as Pleasant View Plat B (give date), based on the following findings:”

1. List reasons for tabling the item, and what is to be accomplished prior to the next meeting date...

Denial – “I move the Council deny the final plat, known as Pleasant View Plat B based on the following findings:”

1. List findings for denial...

ZONING MAP



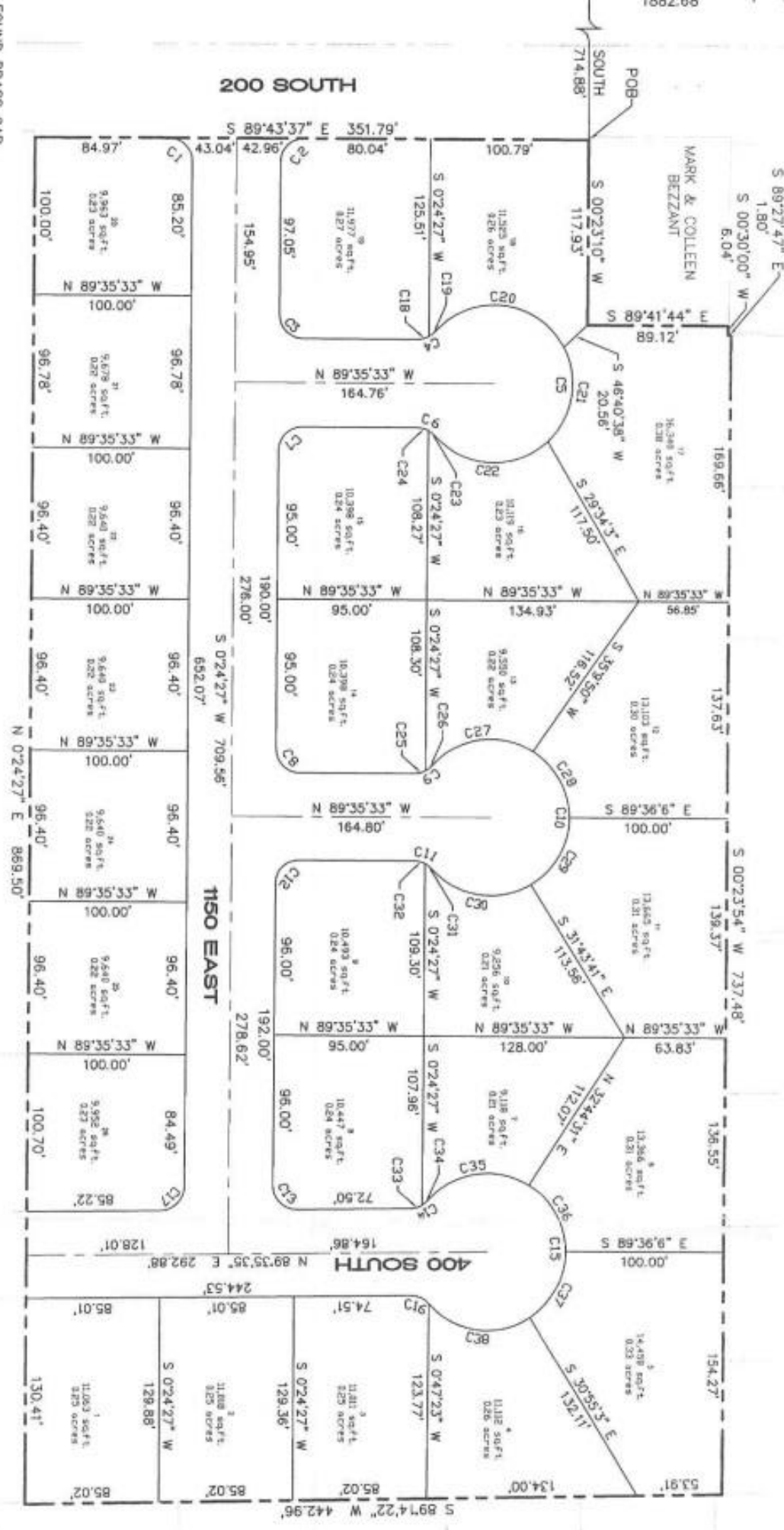
AERIAL MAP



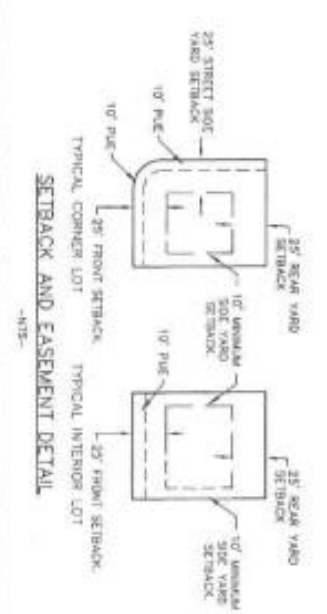
D GLO BRASS CAP 1914
H QUARTER CORNER SECTION 27,
SHIP 5 SOUTH, RANGE 2 EAST,
LAKE BASE AND MERIDIAN
ATION: 4644.64'

CLIFF APPLE COVE PLAT "A"

CLIFF HEIGHTS PLAT "A"



FOUND BRASS CAP
REFERENCE CORNER
MONUMENT 1995
N 86°42'24" E
28.56'



CURVE TABLE

CURVE	LENGTH	TANGENT	RADIUS	DELTA	CHORD	CHORD BEARING
C20	26.66'	73.41'	40.00'	110.44°	83.33'	89.35°33' W

QUESTOR APPROVES THIS
CONTAINS PUBLIC UTILITY
TO BE USED FOR DEVELOPMENT
OF ANY OTHER EXISTING
THIS DOCUMENT DOES NOT
ANY TERMS EMPLOYED IN
DEDICATION AND THE TWO

WELLS
HEIGHT
PLAT

RESOLUTION NO. 2014-018

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A SERVICE AGREEMENT WITH EVERBRIDGE, INC., FOR THE PURPOSE OF PROVIDING MASS COMMUNICATION/NOTIFICATION SERVICES TO THE CITY AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, Pleasant Grove City is a political subdivision of the State of Utah (the “State”) and is duly organized and existing pursuant to the Constitution and laws of the State; and

WHEREAS, the City has established that there is a need for a citywide mass communication system to disperse information to its residents during times of emergency and other events; and

WHEREAS, the City finds it necessary to acquire software and professional services to develop and maintain said system; and

WHEREAS, the City has solicited information and bids from several different service providers; and

WHEREAS, after review and upon recommendation from the Police Chief and the City Administrator the city council finds that Everbridge, Inc. is the service provider that can provide the requested services in a cost-effective manner; and

WHEREAS, the City finds that Everbridge, Inc. has met the criteria to provide services; and

WHEREAS, the City Council finds it to be in the best interests of the citizens of Pleasant Grove City to enter into a service contract with Everbridge, Inc., to provide said services; and

WHEREAS, the Council finds that the Agreement comports with state law and adequately addresses the City’s needs for services at this time; and

WHEREAS, on June 3, 2014, the Municipal Council held a duly noticed public meeting wherein they considered the facts regarding this matter; and

WHEREAS, after considering the facts and comments presented to the Municipal Council, the Council finds the Agreement attached hereto as Exhibit “A” reasonably furthers the health, safety, and general welfare of the citizens of Pleasant Grove City.

NOW, THEREFORE, be it resolved by the Pleasant Grove City Council as follows:

SECTION 1

1. The Mayor of Pleasant Grove City is hereby authorized to sign the “Core Platform Service Agreement” with Everbridge, Inc., for mass communication and notification support services.
2. This resolution is effective immediately.

SECTION 2.

THIS RESOLUTION APPROVED AND ADOPTED this 3rd day of June, 2014 by the City Council of Pleasant Grove City, Utah.

Michael W. Daniels, Mayor

ATTEST:

(SEAL)

Kathy T. Kresser, CMC
City Recorder



Everbridge, Inc.
Core Platform Service Agreement

This Core Platform Service Agreement (“**Agreement**”) is entered into by and between Everbridge, Inc. (“**Everbridge**”), and _____ (“**Customer**”), effective on the date of Customer’s signature below (“**Effective Date**”). Everbridge and Customer are each hereinafter sometimes referred to as a “**Party**” and collectively, the “**Parties**”.

1. SERVICE. Everbridge shall provide Customer access to its proprietary interactive communication service(s) (the “**Service(s)**”) subject to the terms and conditions set forth in this Agreement and the description of services and pricing provided in the applicable quote (the “**Quote**”). If applicable, Everbridge shall provide the training and professional services set forth in the Quote. Everbridge shall provide Customer with login and password information for each User (as defined below) and will configure the Service to contact the maximum number of households (each a “**Contact**”) set forth on the Quote.

2. PAYMENT TERMS. Customer shall pay the fees set forth in the Quote (“**Pricing**”). If Customer exceeds the usage levels specified in the Quote, then Everbridge may invoice Customer for any overages at then current rates. Everbridge shall invoice Customer annually in advance. All payments shall be made within thirty (30) days from date of invoice, after which interest shall accrue at a rate of one and one-half percent (1.5%) per month or the highest rate allowed by applicable law, whichever is lower. Such interest shall be in addition to any other rights and remedies of Everbridge. Pricing does not include any local, state, federal or foreign taxes, levies or duties of any nature, all of which Customer is responsible for paying, except for those relating to Everbridge’s income.

3. CUSTOMER RESPONSIBILITIES.

3.1 Users. If Customer has purchased Mass Notification, Customer shall in its discretion authorize certain of its employees and contractors to access that Service. If Customer has purchased Incident Management, Customer shall authorize only those employees or contractors who are Incident Operators (as defined on Exhibit A) or Incident Administrators (as defined on Exhibit A) to access that Service. Collectively, Customer’s employees and contractors who are authorized to access any Service as provided above are referred to as “**User(s)**”. Each User must be bound in writing to confidentiality obligations sufficient to permit Customer to fully perform its obligations under this Agreement. Customer shall undergo the initial setup and training as set forth in the Implementation – Standard inclusion sheet provided with the Quote. The Implementation sheet provides a detailed list of the services included as part of the implementation purchased and the corresponding timelines. If Customer fails to complete the Implementation process within the sixty (60) day timeframe, Customer must purchase any additional implementation services. Customer shall be responsible for: (i) ensuring that Users maintain the confidentiality of all User login and password information; (ii) ensuring that Users use the Service in accordance with all applicable laws and regulations, including those relating to use of personal information; (iii) any breach of the terms of this Agreement by any User; and (iv) all communications by Users using the Service. Customer shall promptly notify Everbridge if it becomes aware of any User action or omission that would constitute a breach or violation of this Agreement.

3.2 Customer Data. “**Customer Data**” is all electronic data Customer transmits to Everbridge in connection with the use of the Service. Customer shall have sole responsibility for the accuracy, quality, integrity, legality, reliability, and appropriateness of all Customer Data. By purchasing the Service, Customer represents that it has the right to authorize and hereby does authorize Everbridge and its “**Service Providers**” to collect, store and process Customer Data subject to the terms of this Agreement. “**Service Providers**” shall mean communications carriers, data centers, collocation and hosting services providers, and content and data management providers that Everbridge uses in providing the Service. Customer shall maintain a copy of all Customer Contact data that it provides to Everbridge. Customer acknowledges that the Service is a passive conduit for the transmission of Customer Data and any data submitted by Contacts, and Everbridge shall have no liability for any errors or omissions or for any defamatory, libelous, offensive or otherwise objectionable or unlawful content in any Customer Data or data submitted by Contacts, or for any losses, damages, claims, suits or other actions arising out of or in connection with any data sent, accessed, posted or otherwise transmitted via the Service by Customer or Contacts.

4. TERM. This Agreement will commence on the Effective Date and will continue in full force and effect until all executed Quotes have terminated, unless otherwise terminated in accordance with the termination rights set forth in this Agreement. If at the end of the applicable Quote, Customer intends to renew the Agreement, but has not provided a timely executed written renewal prior to the end of such term, then Everbridge, in its sole discretion, shall continue the Service(s) hereunder for thirty (30) days (the “**Grace Period**”) in order to secure an executed renewal by Customer, provided that Customer shall pay to Everbridge the annual fee then in effect divided by twelve (12) (the “**Monthly Holdover Fee**”). The Grace Period is provided to Customer as a courtesy so that Services will not be terminated prior to the execution of a renewal. Due to insurance and liability reasons Everbridge can only provide one Grace Period and will charge the Monthly Holdover Fee. The Monthly Holdover Fees are instituted in order to protect Customer from termination or suspension of the Services, but to insure that timely renewals are entered into. Monthly Holdover Fees shall not be returned or refunded to the Customer as a credit towards any renewal.

5. TERMINATION; SUSPENSION.

5.1 Termination by Either Party. Either Party may terminate this Agreement upon the other Party’s material breach of this Agreement, provided that (i) the non-breaching Party sends written notice to the breaching Party describing the breach in reasonable detail; (ii) the breaching Party does not cure the breach within thirty (30) days following its receipt of such notice (the “**Notice Period**”); and (iii) following the expiration of the Notice Period, the non-breaching Party sends a second written notice to the breaching Party indicating its election to terminate this Agreement.

5.2 Termination by Everbridge. If Customer fails to pay any amounts due within thirty (30) days of their due date, Everbridge may terminate this Agreement or suspend the Service in Everbridge’s sole discretion pursuant to the notice provisions above. Termination for non-payment shall not relieve Customer of its outstanding obligations (including payment) under this Agreement. If Everbridge suspends the

Service, Customer's account shall not be reactivated until Customer is in compliance with this Agreement and has paid all past due amounts plus a reconnection fee of \$1,000.

5.3 Suspension. Everbridge may suspend, with or without notice, the Service or any portion for (i) emergency network repairs, threats to, or actual breach of network security; (ii) any violation by Customer of Section 3.2 or 6.2; or (iii) any legal, regulatory, or governmental prohibition affecting the Service. In the event of a suspension under (i) or (iii), Everbridge shall use its best efforts to notify Customer and reactivate any affected portion of the Service as soon as possible.

5.3.5.4 Termination by Customer. —Customer may terminate this Agreement, upon providing Everbridge sixty (60) days' notice of such termination, in the event that there shall be insufficient funds allocated in the Customer's budget to continue paying for the Services pursuant to this Agreement, or that such Services are otherwise financially not feasible; provided, however, that if Customer terminates under this provision it shall not be entitled to any refund and shall pay all amounts then due and owing.

6. PROPRIETARY RIGHTS.

6.1 Grant of License. Everbridge hereby grants to Customer, during the term of this Agreement, a non-exclusive, non-transferable, non-sublicensable right to use the Service subject to the terms and conditions of this Agreement. Upon suspension of the Service or termination of this Agreement for any reason, the foregoing license shall terminate automatically and Customer shall discontinue all further use of the Service.

6.2 Restrictions. Customer shall use the Service solely for its internal business purposes and shall not make the Service available to, or use the Service for the benefit of, any third party except as expressly contemplated by this Agreement. Customer shall not: (i) copy, modify, reverse engineer, de-compile, disassemble or otherwise attempt to discover or replicate the computer source code and object code provided or used by Everbridge in connection with delivery of the Service (the "Software") or create derivative works based on the Software, the Service or any portion thereof; (ii) merge any of the foregoing with any third party software or services; (iii) use any Everbridge Confidential Information to create a product that competes with the Software; (iv) remove, obscure or alter any proprietary notices or labels on the Software or any portion of the Service; (v) create internet "links" to or from the Service, or "frame" or "mirror" any content forming part of the Service, other than on Customer's own intranets for its own internal business purposes; (vi) use, post, transmit or introduce any device, software or routine (including viruses, worms or other harmful code) which interferes or attempts to interfere with the operation of the Service; (vii) use the Service in violation of any applicable law or regulation; or (viii) access the Service for purposes of monitoring Service availability, performance or functionality, or for any other benchmarking or competitive purposes.

6.3 Reservation of Rights. Other than as expressly set forth in this Agreement, Everbridge grants to Customer no license or other rights in or to the Service, the Software or any other proprietary technology, material or information made available to Customer through the Service or otherwise in connection with this Agreement (collectively, the "Everbridge Technology"), and all such rights are hereby expressly reserved. Everbridge (or its licensors where applicable) owns

all rights, title and interest in and to the Service, the Software and any Everbridge Technology, and all patent, copyright, trade secret and other intellectual property rights ("IP Rights") therein, as well as (i) all feedback and other information (except for the Customer Data) provided to Everbridge by Users, Customer and Contacts, and (ii) all transactional, performance, derivative data and metadata generated in connection with the Services.

6.3

7. CONFIDENTIAL INFORMATION.

7.1 Definition; Protection. As used herein, "Confidential Information" means all information of a Party ("Disclosing Party") disclosed to the other Party ("Receiving Party"), whether orally, in writing, or by inspection of tangible objects (including, without limitation, documents or prototypes), that is designated as confidential or that reasonably should be understood to be confidential given the nature of the information and the circumstances of disclosure. Confidential Information includes without limitation, any personally identifiable Customer Data, all Everbridge Technology, and either Party's business and marketing plans, technology and technical information, product designs, reports and business processes. Confidential Information shall not include any information that: (i) is or becomes generally known to the public without breach of any obligation owed to the Disclosing Party; (ii) was known to the Receiving Party prior to its disclosure by the Disclosing Party without breach of any obligation owed to the Disclosing Party; (iii) was independently developed by the Receiving Party without breach of any obligation owed to the Disclosing Party; or (iv) is received from a third party without breach of any obligation owed to the Disclosing Party. The Receiving Party shall not disclose or use any Confidential Information of the Disclosing Party for any purpose other than performance or enforcement of this Agreement without the Disclosing Party's prior written consent, unless (but only to the extent) otherwise required by a governmental authority. Each Party agrees to protect the Confidential Information of the other Party with the same level of care that it uses to protect its own confidential information, but in no event less than a reasonable level of care. Without limiting the foregoing, this Agreement and all terms hereof shall be Everbridge's Confidential Information.

8. WARRANTIES; DISCLAIMER.

8.1 Everbridge Warranty. Everbridge shall provide the Services in material compliance with the functionality and specifications set forth on the relevant product/system inclusion sheet. Everbridge shall use commercially reasonable efforts to provide the Services herein contemplated. To the extent professional services are provided, Everbridge shall perform them in a professional manner consistent with industry standards. THE FOREGOING REPRESENT THE ONLY WARRANTIES MADE BY EVERBRIDGE HEREUNDER AND EVERBRIDGE EXPRESSLY DISCLAIMS ALL OTHER WARRANTIES OF ANY KIND, WHETHER EXPRESS, IMPLIED, STATUTORY, OR OTHERWISE, WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW.

8.2 Disclaimer. THE SERVICE IS PROVIDED "AS IS" AND ON AN "AS AVAILABLE" BASIS. NEITHER EVERBRIDGE NOR ITS LICENSORS WARRANT THAT THE SERVICE WILL OPERATE ERROR FREE OR WITHOUT

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INTERRUPTION. WITHOUT LIMITING THE FOREGOING, IN NO EVENT SHALL EVERBRIDGE HAVE ANY LIABILITY TO CUSTOMER, USERS, CONTACTS OR ANY THIRD PARTY FOR PERSONAL INJURY (INCLUDING DEATH) OR PROPERTY DAMAGE ARISING FROM FAILURE OF THE SERVICE TO DELIVER AN ELECTRONIC COMMUNICATION, HOWEVER CAUSED AND UNDER ANY THEORY OF LIABILITY, EVEN IF EVERBRIDGE HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGE.

8.3 Customer Representations and Warranties.

Customer represents and warrants that during use of the Service, Customer shall (i) clearly and conspicuously notify Contacts of the way in which their personal information shall be used, and (ii) have primary safety and emergency response procedures including, without limitation, notifying 911 or equivalent fire, police, emergency medical and public health officials (collectively, "First Responders"). Customer acknowledges and agrees that Everbridge is not a First Responder, and that the Service does not serve as a substitute for Customer's own emergency response plan, which in the event of an actual or potential imminent threat to person or property, shall include contacting a First Responder prior to using the Service. Customer represents and warrants that all notifications sent through the Service shall be sent by authorized Users, and that the collection, storage and processing of Customer Data, and the use of the Service, as provided in this Agreement, will at all times comply with (x) Customer's own policies regarding privacy and protection of personal information; and (y) all applicable laws and regulations, including those related to processing, storage, use, disclosure, security, protection and handling of Customer Data.

9. INDEMNIFICATION.

9.1 By Customer. Customer shall defend, indemnify and hold Everbridge harmless against any loss or damage (including reasonable attorneys' fees) incurred in connection with any claim, suit or proceeding ("Claim") arising out of any data sent, accessed, posted or otherwise transmitted via the Service by Customer or Contacts or Customer's breach of the tax provisions in Section 2 or any breach by Customer of Sections 3, 6 or 8.3.

9.2 By Everbridge. Everbridge shall defend, indemnify and hold Customer harmless from and against any Claim against Customer, but only to the extent it is based on a Claim that the Service directly infringes an issued patent or other IP Right in a country in which the Service is actually provided to Customer. In the event Everbridge believes any Everbridge Technology is, or is likely to be the subject of an infringement claim, Everbridge shall have the option, at its own expense, to: (i) to procure for Customer the right to continue using the Service; (ii) replace same with a non-infringing service; (iii) modify such Service so that it becomes non-infringing; or (iv) refund any fees paid to Everbridge and terminate this Agreement without further liability. Everbridge shall have no liability for any Claim arising out of (w) Customer Data or other Customer supplied content, (x) use of the Service or Software in combination with other products, equipment, software or data not supplied by Everbridge, (y) any use, reproduction, or distribution of any release of the Service or Software other than the most current release made available to Customer, or (z) any modification of the Service or Software by any person other than Everbridge.

10. LIMITATION OF LIABILITY. Neither Party shall have

any liability to the other Party for any loss of use, interruption of business, costs of substitute services, or for any other indirect, special, incidental, punitive, or consequential damages, however caused, under any theory of liability, and whether or not the Party has been advised of the possibility of such damage. Notwithstanding anything in this Agreement to the contrary, except for indemnification obligations or breaches of confidentiality, in no event shall either Party's Everbridge's aggregate liability, regardless of whether any action or claim is based on warranty, contract, tort, ~~indemnification~~, or otherwise, exceed amounts actually paid or due by Customer to Everbridge hereunder during the 12 month period prior to the event giving rise to such liability. Customer understands and agrees that these liability limits reflect the allocation of risk between the Parties and are essential elements of the basis of the bargain, the absence of which would require substantially different economic terms.

11. MISCELLANEOUS.

11.1 Non-Solicitation. As additional protection for Everbridge's proprietary information, for so long as this Agreement remains in effect, and for one year thereafter, Customer agrees that it shall not, directly or indirectly, solicit, hire or attempt to solicit any employees of Everbridge; provided, that a general solicitation to the public for employment is not prohibited under this section. In the event that Customer hires any such employee (whether as an employee, consultant or otherwise) in violation of this section, Customer shall pay to Everbridge an amount equal to 100% of the total first-year compensation which Customer pays such individual as a fee, salary, or other compensation.

11.2 Force Majeure; Limitations. Everbridge shall not be responsible for performance under this Agreement to the extent precluded by circumstances beyond Everbridge's reasonable control, including without limitation acts of God, acts of government, flood, fire, earthquakes, civil unrest, acts of terror, labor problems, computer, telecommunications, Internet service provider or hosting facility failures, or delays involving hardware, software or power systems, and network intrusions or denial of service attacks. The Service delivers information for supported Contact paths to public and private networks and carriers, but cannot guarantee delivery of the information to the recipients. Final delivery of information to recipients is dependent on and is the responsibility of the designated public and private networks or carriers. Customer acknowledges and agrees that territories outside the U.S. and Canada may have territorial restrictions resulting from applicable law, telecommunications or internet infrastructure limitations, telecommunications or internet service provider policies, or communication device customizations that may inhibit or prevent the delivery of certain SMS, text or other notifications, or restrict the ability to place or receive certain calls such as outbound toll free calls. Everbridge shall have no liability to the extent such restrictions impede the Service.

11.3 Waiver; Severability. The failure of either Party hereto to enforce at any time any of the provisions or terms of this Agreement shall in no way be considered to be a waiver of such provisions. If any provision of this Agreement is found by any court or other authority of competent jurisdiction to be invalid, illegal or unenforceable, that provision shall, to the extent required, be deemed deleted and the remaining provisions shall continue in full force and effect.

11.4 Assignment. Neither this Agreement nor any rights granted hereunder may be sold, leased, assigned

(including an assignment by operation of law), or otherwise transferred, in whole or in part, by Customer, and any such attempted assignment shall be void and of no effect without the advance written consent of Everbridge, which shall not be unreasonably withheld.

11.5 Governing Law; Attorney's Fees. This Agreement shall be governed and construed in accordance with the laws of the State of Delaware, without regard to its conflicts of laws rules. The prevailing party in any action arising out of this Agreement shall be entitled to its reasonable attorneys' fees and costs.

11.6 Notices. Either party may give notice at any time by any of the following: letter delivered by (i) nationally recognized overnight delivery service; (ii) first class postage prepaid mail; or (iii) certified or registered mail, (certified and first class mail deemed given following 2 business days after mailing) to the other party at the address set forth below. Either Party may change its address by giving notice as provided herein. Invoices shall be sent to the Customer's contact and address following Customer's signature below.

11.7 No Third-Party Beneficiaries. There are no third-party beneficiaries to this Agreement.

11.8 Entire Agreement. [Intentionally deleted]

11.9 Marketing. Customer consents to Everbridge referencing Customer's name and logo as an Everbridge customer in Everbridge publications, its website, and other marketing materials.

11.10 Survival. Sections 2, 3.2, 5.2, 6, 7, 9-11 and the applicable provisions of Exhibit A shall survive the expiration or earlier termination of this Agreement.

11.11 Counterparts. This Agreement may be executed in one or more counterparts, all of which together shall constitute one original document. A facsimile transmission or copy of the original shall be as effective and enforceable as the original.

11.12 Export Compliant. Neither Party shall export, directly or indirectly, any technical data acquired from the other pursuant to this Agreement or any product utilizing any such data to any country for which the U.S. Government or any agency thereof at the time of export requires an export license or other governmental approval without first obtaining such license or approval.

11.13 Equal Employment Opportunity. Everbridge, Inc. is a government contractor and is subject to the requirements of Executive Order 11246, the Rehabilitation Assistance Act and VEVRAA. Pursuant to these requirements, the Equal Opportunity Clauses found at 41 Code of Federal Regulations sections 60-1.4(a) (1-7), sections 60-250.4(a-m), sections 60-300.5 (1-11) and sections 60-741.5 (a) (1-6) are incorporated herein by reference as though set forth at length, and made an express part of this Agreement.

IN WITNESS WHEREOF, the Parties have caused this Agreement to be duly executed as of the date set forth below.

EVERBRIDGE, INC.

By: _____

Print Name: _____

Title: _____

Date: _____

Address:

500 N. Brand Blvd., Suite 1000

Glendale, California 91203

For legal notice:

Attention: Legal Department

CUSTOMER: _____

By: _____

Print Name: _____

Title: _____

Date: _____

Customer's address for legal notices:

Attn: _____

Customer's address for billing:

Attn: _____

Email for billing: _____

Telephone number: _____

|

Exhibit A

Additional Business Terms

The following additional business terms are incorporated by reference into the Agreement as applicable based on the particular products and services described in the Customer's Quote.

"Data Feed" means data content licensed or provided by third parties to Everbridge and supplied to Customer through the Service (e.g., real time weather system information and warnings, and third party maps).

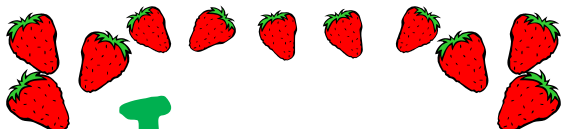
"Incident Administrator" means an individual who is authorized by Customer as an organizational administrator for the Incident Management Service.

"Incident Operator" means an individual who is authorized by Customer as an operator of the Incident Management Service.

"Premium Features" means the products and services listed on the Premium Feature List attached to the Quote.

1. **Data Feeds; Other Data.** Notwithstanding anything to the contrary in this Agreement, to the extent that Customer has purchased or accesses Data Feeds, such feeds are provided solely on an "AS IS" and "AS AVAILABLE" basis and the sole and exclusive remedy for any failure, defect, or inability to access such Data Feed shall be to terminate the Data Feed with no further payments due. No refunds shall be granted with respect to such Data Feed. In addition, to the extent Customer has purchased a feature that allows Customer to monitor, and utilize information and data from other sources not supplied by Everbridge directly (e.g., Twitter or other customers through the Network Effect) (collectively **"Other Data"**), Everbridge disclaims any and all liability of any kind or nature resulting from any inaccuracies or failures with respect to all Other Data.
2. **Incident Management.** For Customers purchasing the Incident Management Service: (a) Customers may only designate the number of Incident Operators and Incident Administrators set forth on the Quote, and such individuals shall only have the access rights pursuant to such designation and role; (b) Incident Administrators shall have the ability to build incident templates, report on incidents, and launch incident notifications; (c) Incident Operators shall only have the ability to launch or manage incidents; and (d) Customer shall be provided the number of incident templates purchased pursuant to the Quote. If Customer exceeds the number of Incident Operators, Incident Administrators or incident templates purchased, Customer shall be charged the applicable fees then in effect for additional Incident Operators, Incident Administrators or incident templates, as applicable.

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
1	2	3 Neighborhood Chair meeting 5:30 p.m. City Council Meeting 6:00 p.m.	4 Curbside Recycle Pickup Day North Route	5	6	7
8	9	10 City Council Work Session 6:00 p.m.	11 Curbside Recycle Pickup Day South Route	12 Planning Commission Meeting 7:00 p.m.	13	14 Flag Day 
15 Father's Day 	16	17	18	19	20	21
Strawberry Days						
			Curbside Recycle Pickup Day North Route	Historical Preservation Committee Meeting 7:00 p.m.		Summer  Begins
22	23	24 City Council Work Session 6:00 p.m.	25 Curbside Recycle Pickup Day South Route	26	27	28
29	30					



June

Department Staff Meetings
 Administrative Services: 1st and 3rd Wed at 8:30 a.m.
 Community Development: Wednesdays at 7:30 a.m.
 Department Heads: Tuesday at 2:00 p.m.
 Fire/EMS: 1st Wednesday of the month at 7:00 a.m.
 Library: 1st Friday of the month
 Parks: Tuesday at 7:00 a.m. - Recreation: Monday at 4:00 p.m.
 Public Safety: 1st Friday of the month at 7:00 a.m.
 Public Works: Wednesdays at 6:30 a.m.



**NOTICE OF PUBLIC HEARING MEETING
OF THE
PLEASANT GROVE CITY COUNCIL**

Notice is hereby given that the Pleasant Grove City Council will hold a **Public Hearing meeting at 6:00 p.m. on Tuesday June 10, 2014** in City Council Chambers, 86 East 100 South, Pleasant Grove, Utah. This is a public meeting and anyone interested is invited to attend and comment.

AGENDA

- 1. CALL TO ORDER**
- 2. PLEDGE OF ALLEGIANCE**
- 3. OPENING REMARKS**
- 4. APPROVAL OF MEETING'S AGENDA**
- 5. BUSINESS**
 - a. Public Hearing** to receive comments on the proposed Pleasant Grove City Fiscal Year 2014/2015 Budget. The Fee Schedule and the Pleasant Grove Redevelopment Agency Budget is also included in the Final Budget. **(CITY WIDE) A copy of the proposed budget is available at the Records Office, 70 South 100 East, the Library 30 East Center and Community Development, 86 East 100 South.**
- 6. NEIGHBORHOOD AND STAFF BUSINESS**
- 7. MAYOR AND COUNCIL BUSINESS**
- 8. SIGNING OF PLATS**
- 9. REVIEW CALENDAR**
- 10. ADJOURN**

CERTIFICATE OF POSTING:

I certify that the above notice and agenda was posted in three public places within the Pleasant Grove City limits. Agenda also posted on State (<http://pmn.utah.gov>) and City websites (www.plgrove.org).

Posted by: Kathy T. Kresser, City Recorder
Date: June 6, 2014

Time: 5:00 p.m.

Public Hearing Notice Published in the Daily Herald on May 30, 2014

Supporting documents can be found online at: <http://www.plgrove.org/pleasant-grove-information-25006/staff-reports-78235>

***NOTE:** If you are planning to attend this public meeting and, due to disability need assistance in understanding or participating in the meeting, please notify the City Recorder, 801-785-5045, forty-eight hours in advance of the meeting and we will try to provide whatever assistance may be required.

DRAFT

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
10-13100	GENERAL FUND - ACCTS REC.- CITY EMPLOYEES						
	3154 FREELINC		PD/PERSONAL SUPPLIES	12676		05/13/2014	66.00
	7505 SKAGGS COMPANIES, INC.		PD/PERSONAL SUPPLIES	2281743		05/09/2014	51.09
							117.09
10-15850	GENERAL FUND - POLICE WARRANT CLEARING						
	5842 OREM JUSTICE COURT		WARRANT CLEARING	05212014		05/21/2014	215.00
	6048 PAYSON CITY JUSTICE COURT		WARRANT CLEARING	05212014		05/21/2014	837.00
	8884 UTAH COUNTY JUSTICE COURT		WARRANT CLEARING	05212014		05/21/2014	592.00
							1,644.00
10-21230	GENERAL FUND - STATE INSURANCE PAYABLE						
	8954 UTAH LOCAL GOVT. INS. TRUST		WORKERS COMP	1481684		05/14/2014	7,182.55
10-21355	GENERAL FUND - CASH BONDS (NEW)						
	5125 McDONALD, EDWARD A.		CASH BOND RELEASE	05082014		05/08/2014	7,000.00
	6137 PETERSON, RON BART		CASH BOND RELEASE	05062014		05/06/2014	500.00
	6137 PETERSON, RON BART		CASH BOND INTEREST	05072014		05/06/2014	31.58
							7,531.58
10-22390	GENERAL FUND - LEGAL SHIELD						
	4729 LEGAL SHIELD		LEGAL SERVICE FOR PD OFFICERS	05152014		05/15/2014	127.65
10-24350	GENERAL FUND - SENIOR CITIZEN CLEARING						
	5478 MOUNTAINLAND ASSOCIATION		SR.CNTR/ENSURE	04302014		04/30/2014	400.00
	5478 MOUNTAINLAND ASSOCIATION		SR. CNTR/MEALS	04302014		04/30/2014	1,703.00
							2,103.00
10-34-280	GENERAL FUND - CHARGES FOR SERVICES - AMBULANCE FEES						
	3350 GOLD CROSS SERVICES		AMB/BILLING SERVICES	709		03/31/2014	2,124.01
	3350 GOLD CROSS SERVICES		AMB/BILLING SERVICES	728		04/30/2014	1,557.35
							3,681.36
10-42-240	GENERAL FUND - JUDICIAL - OFFICE EXPENSE						
	2122 CULLIGAN BOTTLED WATER		JUDICIAL/DRINKING WATER	65X00981607		04/30/2014	27.20
10-42-280	GENERAL FUND - JUDICIAL - TELEPHONE EXPENSE						
	5950 PAETEC		MULTI DEPT/PHONE EXPENSE	57318325		05/08/2014	26.41
Total JUDICIAL							53.61
10-43-220	GENERAL FUND - NON-DEPARTMENTAL - PRINTING AND PUBLICATION						
	2233 DAILY HERALD COMMUNICATIONS		PUBLIC HEARING NOTICE	29178		04/04/2014	131.50
	2233 DAILY HERALD COMMUNICATIONS		PUBLIC HEARING NOTICE	30196		04/25/2014	166.30
	2233 DAILY HERALD COMMUNICATIONS		PUBLIC HEARING NOTICE	30440		04/27/2014	253.10
							550.90
10-43-430	GENERAL FUND - NON-DEPARTMENTAL - STRAWBERRY DAYS						
	6343 PLEASANT GROVE PRINTERS		SDA/EVENT POSTERS	6603		05/06/2014	48.75
10-43-610	GENERAL FUND - NON-DEPARTMENTAL - MISCELLANEOUS EXPENSE						
	5033 MACEYS		COUNCIL MEETING EXPENSE	917743		05/12/2014	27.97
10-43-760	GENERAL FUND - NON-DEPARTMENTAL - TECHNOLOGY						
	343 AMERICAN FORK CITY		DARK FIBER LEASE	3298		04/01/2014	250.00
Total NON-DEPARTMENTAL							877.62
10-46-240	GENERAL FUND - ADMINISTRATIVE SERVICES - OFFICE EXPENSE						
	1757 CINTAS CORPORATION		ADM/SHEDDING	8401022152		04/30/2014	56.95

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	5610	NEOFUNDS BY NEOPOST	ADM/POSTAGE	05232014		05/23/2014	1,000.00
	5730	OFFICE DEPOT, INC.	ADM/OFFICE SUPPLIES	'07842159001		05/05/2014	460.50
	5730	OFFICE DEPOT, INC.	ADM/OFFICE SUPPLIES	'07842350001		05/03/2014	4.80
							1,522.25
10-46-280	GENERAL FUND - ADMINISTRATIVE SERVICES - TELEPHONE EXPENSE						
	5950	PAETEC	MULTI DEPT/PHONE EXPENSE	57318325		05/08/2014	27.03
	5950	PAETEC	MULTI DEPT/PHONE EXPENSE	57318325		05/08/2014	101.24
							128.27
Total ADMINISTRATIVE SERVICES							1,650.52
10-47-510	GENERAL FUND - FACILITIES - CITY HALL - HEATING EXPENSE						
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	05232014		05/23/2014	37.11
10-47-540	GENERAL FUND - FACILITIES - CITY HALL - PD BLDG MAINTENANC						
	2675	ELECTRICAL WHOLESALE SUPPLY	BUILDING MAINTENANCE	907348840		05/13/2014	60.40
10-47-580	GENERAL FUND - FACILITIES - OLD BELL SCHOOL - HEATING						
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	05232014		05/23/2014	54.95
10-47-600	GENERAL FUND - FACILITIES - COMMUNITY CNTR - HEATING						
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	05232014		05/23/2014	54.93
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	05232014		05/23/2014	208.32
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	05232014		05/23/2014	163.30
							426.55
10-47-640	GENERAL FUND - FACILITIES - FIRE/AMBULANCE - HEATING						
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	05232014		05/23/2014	266.99
10-47-680	GENERAL FUND - FACILITIES - CEMETERY BLDG - HEATING						
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	05232014		05/23/2014	76.60
10-47-710	GENERAL FUND - FACILITIES - LIBRARY/SENIOR - HEATING						
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	05232014		05/23/2014	138.61
10-47-750	GENERAL FUND - FACILITIES - PUMP HOUSE - HEATING						
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	05232014		05/23/2014	87.34
10-47-760	GENERAL FUND - FACILITIES - PUBLIC WORKS - HEATING						
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	05232014		05/23/2014	444.16
10-47-790	GENERAL FUND - FACILITIES - RENTAL PROPERTY EXPENSES						
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	05232014		05/23/2014	140.06
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	05232014		05/23/2014	7.43
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	05232014		05/23/2014	7.16
							154.65
10-47-800	GENERAL FUND - FACILITIES - GENERAL MAINTENANCE EXPENSES						
	2675	ELECTRICAL WHOLESALE SUPPLY	BUILDING MAINTENANCE	907348840		05/13/2014	152.90
10-47-810	GENERAL FUND - FACILITIES - SR CENTER - HEATING						
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	05232014		05/23/2014	61.72
10-47-840	GENERAL FUND - FACILITIES - LIONS/SPORTSMAN - BLDG MAINT						
	2525	DUVALL LLC	FENCE INSTALLED	281		05/08/2014	350.00
Total FACILITIES							2,311.98

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10-51-275	GENERAL FUND - ENGINEERING - STREET LIGHT EXPENSE						
	972	BLACK & McDONALD	200 S 100 E PROJECT	76-431513		05/07/2014	123.89
	972	BLACK & McDONALD	ENG/200 S 100 E PROJECT	76-431514		05/07/2014	40.68
	972	BLACK & McDONALD	ENG/200 S 100 E PROJECT	76-431515		05/07/2014	31.43
	972	BLACK & McDONALD	ENG/100 E STATE STR	76-431516		05/07/2014	228.23
	972	BLACK & McDONALD	ENG/200 S 100 E PROJECT	76-431517		05/07/2014	40.68
	972	BLACK & McDONALD	ENG/200 S 100 E PROJECT	76-431518		05/07/2014	30.69
	972	BLACK & McDONALD	ENG/100 E CENTER	76-431519		05/07/2014	214.91
							710.51
10-51-332	GENERAL FUND - ENGINEERING - PROFESSIONAL SERVICES						
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	34289		05/12/2014	5,956.79
10-51-480	GENERAL FUND - ENGINEERING - SUPPLIES						
	8272	THE POLICE AND SHERIFFS PRESS	ENG/ID CARDS	57700		05/13/2014	12.49
10-51-745	GENERAL FUND - ENGINEERING - SIGNALS & FLASHERS						
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	34287		05/12/2014	105.97
Total ENGINEERING							6,785.76
10-52-240	GENERAL FUND - COMMUNITY DEVELOPMENT - OFFICE EXPENSE						
	5730	OFFICE DEPOT, INC.	COM DEV/OFFICE SUPPLIES	'11272441001		04/30/2014	307.62
10-52-280	GENERAL FUND - COMMUNITY DEVELOPMENT - TELEPHONE EXPENSE						
	5950	PAETEC	MULTI DEPT/PHONE EXPENSE	57318325		05/08/2014	31.67
10-52-480	GENERAL FUND - COMMUNITY DEVELOPMENT - DEPARTMENTAL SUPPLIES						
	6457	PRIDE SIGNS, INC.	COM DEV/PUBLIC HEARING SIGNS	459201		04/28/2014	180.00
10-52-610	GENERAL FUND - COMMUNITY DEVELOPMENT - MISCELLANEOUS						
	5457	MOUNT OLYMPUS	COM DEV/BOTTLED WATER	04232014		04/23/2014	40.49
Total COMMUNITY DEVELOPMENT							559.78
10-54-210	GENERAL FUND - POLICE DEPARTMENT - MEETINGS & MEMBERSHIPS						
	5033	MACEYS	PD/MEETING EXPENSE	845596		05/14/2014	22.46
10-54-240	GENERAL FUND - POLICE DEPARTMENT - OFFICE EXPENSE						
	990	BLUEFIN OFFICE GROUP	PD/OFFICE SUPPLIES	12659110		05/08/2014	38.94
	990	BLUEFIN OFFICE GROUP	PD/OFFICE SUPPLIES	12660020		05/09/2014	335.88
	990	BLUEFIN OFFICE GROUP	PD/OFFICE SUPPLIES	12663640		05/14/2014	259.99
	990	BLUEFIN OFFICE GROUP	PD/OFFICE SUPPLIES	12663680		05/14/2014	17.49
	2122	CULLIGAN BOTTLED WATER	PD/BOTTLED WATER	65X00920100		04/30/2014	75.00
	2122	CULLIGAN BOTTLED WATER	PD/BOTTLED WATER	65X00932006		04/30/2014	21.50
							748.80
10-54-250	GENERAL FUND - POLICE DEPARTMENT - VEHICLE EXPENSE						
	2441	DISCOUNT TIRE CO.	PD/VEHICLE TIRES	7841943		05/14/2014	592.00
	2681	ELITE REPAIRS AND SPECIALIZED	PD/VEHICLE REPAIR	3853		05/13/2014	239.85
	7052	ROCKY MOUNTAIN COLLISION	PD/VEHICLE REPAIR	13467		05/02/2014	500.00
							1,331.85
10-54-280	GENERAL FUND - POLICE DEPARTMENT - TELEPHONE EXPENSE						
	5950	PAETEC	MULTI DEPT/PHONE EXPENSE	57318325		05/08/2014	142.74

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10-54-300	GENERAL FUND - POLICE DEPARTMENT - UNIFORM EXPENSE						
	8400 TIMP DRY CLEANERS		PD/UNIFORM CLEANING EXPENSE	04292014		04/29/2014	306.75
10-54-480	GENERAL FUND - POLICE DEPARTMENT - DEPARTMENTAL SUPPLIES						
	2438 DISCOUNT GUNS & AMMO		PD/GUN TRADE AND HOLSTERS	130183		04/14/2014	575.97
Total POLICE DEPARTMENT							3,128.57
10-55-250	GENERAL FUND - FIRE DEPARTMENT - VEHICLE EXPENSE						
	4562 KNB AUTOMOTIVE LLC		FIRE/INSTALLATION FEES	12356		04/23/2014	843.00
Total FIRE DEPARTMENT							843.00
10-57-250	GENERAL FUND - ANIMAL CONTROL - VEHICLE EXPENSE						
	3468 GREASE MONKEY #790		ACO/VEHICLE EXPENSE	139980		05/15/2014	70.19
Total ANIMAL CONTROL							70.19
10-60-250	GENERAL FUND - STREETS - VEHICLE EXPENSE						
	3840 HENDERSON WHEEL & WAREHOUSE		STR/VEHICLE EXPENSE	746210		05/15/2014	14.07
	7145 RUSH TRUCK CENTER OF UTAH INC.		STR/VEHICLE REPAIR	214-27403		05/16/2014	105.30
							119.37
10-60-280	GENERAL FUND - STREETS - TELEPHONE EXPENSE						
	5950 PAETEC		MULTI DEPT/PHONE EXPENSE	57318325		05/08/2014	84.87
10-60-480	GENERAL FUND - STREETS - DEPARTMENTAL SUPPLIES						
	78 ACE RENTS, INC		STR/PARTS	1597901		05/14/2014	5.25
	1758 CINTAS CORPORATION #180		STR/FLOOR MATS	180590741		05/08/2014	40.99
	1758 CINTAS CORPORATION #180		STR/FLOOR MATS	180593338		05/15/2014	40.62
	1760 CINTAS FIRST AID & SAFETY		STR/DEPARTMENTAL SUPPLIES	5001349809		05/19/2014	7.71
	2752 EVCO HOUSE OF HOSE		STR/DEPARTMENTAL SUPPLIES	52244		05/08/2014	7.90
	4208 INTERMOUNTAIN FARMERS ASSOC.		STR/DEPARTMENTAL SUPPLIES	1003849850		05/12/2014	219.93
	4208 INTERMOUNTAIN FARMERS ASSOC.		STR/DEPARTMENTAL SUPPLIES	1003849860		05/12/2014	49.99
	5730 OFFICE DEPOT, INC.		STR/DEPARTMENTAL SUPPLIES	'07778282001		05/06/2014	173.80
	5730 OFFICE DEPOT, INC.		STR/DEPARTMENTAL SUPPLIES	'07778283001		05/02/2014	28.49
	6889 RHINEHART OIL COMPANY		STR/DEPARTMENTAL SUPPLIES	3050530		05/09/2014	68.77
							643.45
10-60-610	GENERAL FUND - STREETS - MISCELLANEOUS EXPENSE						
	4260 INTERWEST INTERPRETING, INC.		STR/DEPARTMENTAL SUPPLIES	8535		04/30/2014	131.20
Total STREETS							978.89
10-65-240	GENERAL FUND - LIBRARY - OFFICE EXPENSE						
	2395 DEMCO, INC.		LIB/OFFICE SUPPLIES	5290044		05/06/2014	154.07
	5730 OFFICE DEPOT, INC.		LIB/OFFICE SUPPLIES	1678100729		04/28/2014	86.55
	5730 OFFICE DEPOT, INC.		LIB/BOOKS	'08139297001		05/06/2014	57.60
	5730 OFFICE DEPOT, INC.		LIB/BOOKS	71173034001		05/14/2014	51.49

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							349.71
10-65-280	GENERAL FUND - LIBRARY - TELEPHONE EXPENSE						
	1905	COMCAST CABLE	LIB/INTERNET SERVICES	05122014		05/13/2014	70.24
	5950	PAETEC	MULTI DEPT/PHONE EXPENSE	57318325		05/08/2014	93.30
							163.54
10-65-410	GENERAL FUND - LIBRARY - PERIODICALS						
	6791	RECORDED BOOKS, INC.	LIB/ BOOKS ON CD	74930572		05/01/2014	1,689.14
10-65-480	GENERAL FUND - LIBRARY - BOOKS						
	307	AMAZON	LIB/BOOKS	05062014		05/06/2014	242.51
	1478	CENGAGE LEARNING	LIB/BOOKS	52076315		05/08/2014	142.44
	2304	DAVIDSON TITLES, INC.	LIB/BOOKS	241178		05/05/2014	750.00
	2304	DAVIDSON TITLES, INC.	LIB/BOOKS	241236		05/07/2014	1,755.21
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	78364000		04/30/2014	282.50
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	78386493		05/01/2014	47.38
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	78433380		05/06/2014	471.70
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	78494589		05/08/2014	33.64
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	78534685		05/12/2014	645.46
	7527	SMART APPLE MEDIA	LIB/BOOKS	149585		04/29/2014	893.45
							5,264.29
10-65-485	GENERAL FUND - LIBRARY - AUDIO/VISUAL MATERIALS						
	6791	RECORDED BOOKS, INC.	LIB/ BOOKS ON CD	74926097		04/25/2014	327.83
	6791	RECORDED BOOKS, INC.	LIB/ BOOKS ON CD	74927494		05/01/2014	376.64
	6791	RECORDED BOOKS, INC.	LIB/ BOOKS ON CD	74927901		05/08/2014	104.93
	6791	RECORDED BOOKS, INC.	LIB/ BOOKS ON CD	74932447		05/05/2014	56.90
	6791	RECORDED BOOKS, INC.	LIB/ BOOKS ON CD	74935177		05/08/2014	161.82
	6791	RECORDED BOOKS, INC.	LIB/ BOOKS ON CD	74935178		05/08/2014	56.90
							1,085.02
Total LIBRARY							8,551.70
10-67-240	GENERAL FUND - SR. CITIZEN CTR & AUDITORIUM - OFFICE EXPENSE						
	1905	COMCAST CABLE	SC/INTERNET SERVICE	05162014		05/15/2014	60.57
Total SR. CITIZEN CTR & AUDITORIUM							60.57
10-70-200	GENERAL FUND - PARKS - MOWER EXPENSE						
	1393	CARPENTER SEED CO. INC.	PARK/GRASS CATCHER	72087		05/12/2014	806.52
	4748	LES SCHWAB TIRES	PARK/NEW TURF TIRE	50800092822		05/07/2014	170.96
	4748	LES SCHWAB TIRES	PARK/FLAT REPAIR	50800092854		05/07/2014	9.00
							986.48
10-70-210	GENERAL FUND - PARKS - MEETINGS & MEMBERSHIPS						
	5033	MACEYS	PARK/DEPARTMENTAL SUPPLIES	05062014		05/06/2014	7.49
	5033	MACEYS	PARK/MEETING EXPENSE	05082014		05/08/2014	37.45
	5033	MACEYS	PARK/MEETING EXPENSE	05132014		05/13/2014	7.49
							52.43
10-70-250	GENERAL FUND - PARKS - VEHICLE EXPENSE						
	4748	LES SCHWAB TIRES	PARK/VEHICLE EXPENSE	50800093445		05/12/2014	28.54
10-70-320	GENERAL FUND - PARKS - SPRINKLER & LANDSCAPE						
	970	BJ PLUMBING SUPPLY	PARK/REPAIR KIT	562767		05/07/2014	212.55
	970	BJ PLUMBING SUPPLY	PARK/REPAIR KIT	562870		05/07/2014	98.98
	970	BJ PLUMBING SUPPLY	PARK/VALVE	562970		05/08/2014	53.00
	970	BJ PLUMBING SUPPLY	PARK/DEPARTMENTAL SUPPLIES	564438		05/16/2014	58.25
	2766	EWING IRRIGATION PRODUCTS, INC	PARK/DEPARTMENTAL SUPPLIES	7970687		05/08/2014	114.41

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	2766	EWING IRRIGATION PRODUCTS, INC	PARK/DEPARTMENTAL SUPPLIES	7978423		05/09/2014	733.00
	4208	INTERMOUNTAIN FARMERS ASSOC.	PARK/FERTILIZER	1003518816		03/17/2014	820.00
	4208	INTERMOUNTAIN FARMERS ASSOC.	PARK/BUEGRASS SOD	1003867957		05/15/2014	29.90
	4208	INTERMOUNTAIN FARMERS ASSOC.	PARK/SOD	1003896193		05/19/2014	5.98
	9650	WOLF MOUNTAIN PRODUCTS	PARK/GOUND COVER	15860		05/12/2014	105.00
							2,231.07
10-70-330	GENERAL FUND - PARKS - PLAYGROUND SUPPLIES						
	889	BIG T RECREATION	PARK/DOG ON LEASH SIGN	1804		05/06/2014	1,700.00
	7176	SAGE PEST CONTROL, LLC.	PARK/SERVICE CHARGE	05052014		05/05/2014	75.00
							1,775.00
10-70-350	GENERAL FUND - PARKS - SERVICE PROJECT SUPPLIES						
	973	BLACK CANYON SIGNS, INC.	PARK/ADOPT A PARK SIGN	2550		05/07/2014	84.00
10-70-480	GENERAL FUND - PARKS - DEPARTMENTAL SUPPLIES						
	5833	O'REILLY AUTOMOTIVE INC.	PARK/DEPARTMENTAL SUPPLIES	3623363094		05/07/2014	6.68
	5833	O'REILLY AUTOMOTIVE INC.	PARK/DEPARTMENTAL SUPPLIES	3623363124		05/07/2014	.49
							7.17
10-70-482	GENERAL FUND - PARKS - TREE MAINTENANCE						
	9395	WESTERN SAW AND SMALL ENGINE	PARK/REPAIR LABOR	I-28910		05/14/2014	35.00
10-70-650	GENERAL FUND - PARKS - GREENHOUSES						
	974	BISCO	PARK/DEPARTMENTAL SUPPLIES	1532948		05/06/2014	125.75
	4820	LINDEN NURSERY	PARK/FLOWERS	140420		05/08/2014	156.50
	5772	OLSON'S GARDEN SHOPPE	PARK/FLOWERS	151830		05/05/2014	8,147.00
							8,429.25
10-70-670	GENERAL FUND - PARKS - SAFETY EQUIP. & SUPPLIES						
	1368	C-A-L RANCH STORES	PARK/CREDIT	4302/8C		02/14/2014	5.58
	1760	CINTAS FIRST AID & SAFETY	PARK/FIRST AID SUPPLIES	5001349810		05/19/2014	33.48
							27.90
Total PARKS							13,656.84
10-71-210	GENERAL FUND - RECREATION - MEETINGS & MEMBERSHIPS						
	5580	NATIONAL REC. & PARK ASSOC.	REC/MEMBERSHIP DUES	05232014		05/23/2014	600.00
	7233	SAM'S CLUB	REC/MEETING EXPENSE	05232014		05/23/2014	440.86
							1,040.86
10-71-240	GENERAL FUND - RECREATION - OFFICE EXPENSE						
	5730	OFFICE DEPOT, INC.	REC/OFFICE SUPPLIES	1679302152		05/02/2014	46.18
	5730	OFFICE DEPOT, INC.	REC/OFFICE SUPPLIES	'08287892001		05/07/2014	288.55
							334.73
10-71-280	GENERAL FUND - RECREATION - TELEPHONE EXPENSE						
	5950	PAETEC	MULTI DEPT/PHONE EXPENSE	57318325		05/08/2014	62.65
	5950	PAETEC	MULTI DEPT/PHONE EXPENSE	57318325		05/08/2014	217.17
							279.82
10-71-480	GENERAL FUND - RECREATION - DEPARTMENTAL SUPPLIES						
	2766	EWING IRRIGATION PRODUCTS, INC	REC/DEPARTMENTAL SUPPLIES	7908682		04/29/2014	766.26
	7233	SAM'S CLUB	REC/DEPARTMENTAL SUPPLIES	05232014		05/23/2014	542.96
							1,309.22
Total RECREATION							2,964.63
10-72-545	GENERAL FUND - LEISURE SERVIVES - SHADE TREE COMMISSION						
	15	1 PROMOTIONAL PRODUCTS, INC.	CUSTOMIZED BIRD FEEDERS	1861		05/16/2014	439.39

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Total LEISURE SERVICES							439.39
Total GENERAL FUND							65,320.28
16-70-865	WATER IMPACT FEES - 16-70 - SECONDARY MASTER PLAN						
3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING		34287		05/12/2014	275.72
Total 16-70							275.72
Total WATER IMPACT FEES							275.72
22-70-200	CEMETERY - 22-70 - MOWER EXPENSE						
8692	UNITED SERVICE & SALES	CEM/MOWER PARTS		21768		05/15/2014	305.99
8692	UNITED SERVICE & SALES	CEM/MOWER PARTS		21862		05/19/2014	91.69
							397.68
22-70-320	CEMETERY - 22-70 - SPRINKLER & LANDSCAPE						
2766	EWING IRRIGATION PRODUCTS, INC	CEM/DEPARTMENTAL SUPPLIES		7925684		04/30/2014	29.96
9650	WOLF MOUNTAIN PRODUCTS	CEM/GROUND COVER		15908		05/13/2014	105.00
9650	WOLF MOUNTAIN PRODUCTS	CEM/GROUND COVER		15916		05/14/2014	105.00
							239.96
22-70-480	CEMETERY - 22-70 - DEPARTMENTAL SUPPLIES						
1905	COMCAST CABLE	CEM/INTERNET SERVICES		05132014		05/13/2014	86.69
Total 22-70							724.33
Total CEMETERY							724.33
41-40-260	E-911 - EXPENDITURES - MAINTENANCE						
4655	LANGUAGE LINE SERVICES	E-911/INTERPRETATION		3373139		04/30/2014	1.79
6767	RCM HEADSETS	E-911/REPAIRS		0514101		05/07/2014	60.99
							62.78
41-40-490	E-911 - EXPENDITURES - SCHOOLING & TRAINING						
8800	UTAH APCO	E-911/TRAINING		517		05/12/2014	40.00
Total EXPENDITURES							102.78
Total E-911							102.78
48-41-285	STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - CELLULAR SERVICES						
9131	VERIZON WIRELESS	STRM DRN/AIR CARDS		9724208053		04/25/2014	90.06

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
48-41-330	STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - ENGINEERING SERVICES						
	685	AZTEC ENGINEERING INC.	STRM DRN/STAKING BOX	05092014		05/09/2014	125.00
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	34289		05/12/2014	551.44
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	34289		05/12/2014	2,218.49
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	34289		05/12/2014	689.30
							3,584.23
48-41-610	STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - MISCELLANEOUS EXPENSE						
	1368	C-A-L RANCH STORES	STRM DRN/BOOTS	103.96		05/08/2014	103.96
Total GENERAL GOVERNMENT							3,778.25
48-70-890	STORM DRAIN UTILITY FUND - STORM DRAIN PROJECTS - 800 N MURDOCK DR ST DR						
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	34287		05/12/2014	3,136.92
Total STORM DRAIN PROJECTS							3,136.92
Total STORM DRAIN UTILITY FUND							6,915.17
49-50-834	CAPITAL PROJECTS FUND - 49-50 - 100 EAST EIS						
	8919	UTAH DEPT. OF TRANSPORTATION	SR-114 GENEVA ROAD & 100 E CONNE	11-8176		04/07/2014	3,413.44
Total 49-50							3,413.44
49-60-821	CAPITAL PROJECTS FUND - PARKS PROJECTS - SWIMMING POOL IMPROVEMENTS						
	1338	C.E.M.	POOL/SWIM POOL MAINTENANCE	104001		05/01/2014	4,020.00
Total PARKS PROJECTS							4,020.00
49-90-858	CAPITAL PROJECTS FUND - MISC PROJECTS - DEVELOPMENT PROJECT						
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	34289		05/12/2014	1,567.37
Total MISC PROJECTS							1,567.37
Total CAPITAL PROJECTS FUND							9,000.81
51-40-210	WATER FUND - EXPENDITURES - MEETINGS & MEMBERSHIPS						
	7141	RURAL WATER ASSOC OF UTAH	WATER/ANNUAL DUES	05152014		05/15/2014	1,350.00
	7379	SENSUS METERING SYSTEMS	WATER/SUPPORT FEES	15001846		05/09/2014	1,524.60
							2,874.60
51-40-240	WATER FUND - EXPENDITURES - OFFICE EXPENSE						
	320	AMFAX CORPORATION	WATER/VOICE BROADCASTS	21404695		04/30/2014	67.68
51-40-250	WATER FUND - EXPENDITURES - VEHICLE EXPENSE						
	7498	SIX STATES DISTRIBUTORS, INC.	WATER/VEHICLE EXPENSE	14312442		05/14/2014	35.83

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
51-40-280	WATER FUND - EXPENDITURES - TELEPHONE EXPENSE						
	5950 PAETEC		MULTI DEPT/PHONE EXPENSE	57318325		05/08/2014	84.87
51-40-330	WATER FUND - EXPENDITURES - ENGINEERING						
	3970 HORROCKS ENGINEERS, INC.		MULTI DEPT/ENGINEERING	34289		05/12/2014	554.79
	3970 HORROCKS ENGINEERS, INC.		MULTI DEPT/ENGINEERING	34289		05/12/2014	206.79
	3970 HORROCKS ENGINEERS, INC.		MULTI DEPT/ENGINEERING	34289		05/12/2014	3,248.45
							4,010.03
51-40-420	WATER FUND - EXPENDITURES - STREET REPAIRS						
	3312 GENEVA ROCK PRODUCTS		WATER/ASPHALT	1507421		04/30/2014	574.57
	3312 GENEVA ROCK PRODUCTS		WATER/ASPHALT	1507422		04/30/2014	193.25
	9423 WESTROC INC.		WATER/ROAD BASE	141991		04/07/2014	845.67
							1,613.49
51-40-540	WATER FUND - EXPENDITURES - IRRIGATION WATER ASSESSMENTS						
	2593 EAST JORDAN IRRIGATION COMPANY		ASSESSMENT	05152014		05/15/2014	1,950.00
51-40-600	WATER FUND - EXPENDITURES - REPAIR & MAINTENANCE						
	6938 RICHARDS LABORATORIES OF UTAH		WATER/COLIFORM	19059		05/07/2014	473.00
	8233 THATCHER COMPANY		WATER/CHLORINE	1334937		05/17/2014	3,432.92
	8233 THATCHER COMPANY		WATER/CHLORINE	1334938		05/07/2014	2,100.00
	9430 WETCO, INC.		WATER/DEPARTMENTAL SUPPLIES	11102		04/22/2014	62.75
	9430 WETCO, INC.		WATER/MAINTENANCE EXPENSES	11121		05/09/2014	411.00
							2,279.67
Total EXPENDITURES							12,916.17
51-70-710	WATER FUND - WATER CAPITAL PROJECTS - BATTLE CREEK SURVEY						
	3970 HORROCKS ENGINEERS, INC.		MULTI DEPT/ENGINEERING	34289		05/12/2014	137.86
51-70-872	WATER FUND - WATER CAPITAL PROJECTS - 220 S/200 S 700 W UPSIZE						
	3970 HORROCKS ENGINEERS, INC.		MULTI DEPT/ENGINEERING	34287		05/12/2014	10,548.47
51-70-884	WATER FUND - WATER CAPITAL PROJECTS - 14" DISTRIBUTION LINE - LOCUST						
	3970 HORROCKS ENGINEERS, INC.		MULTI DEPT/ENGINEERING	34289		05/12/2014	11,052.78
51-70-891	WATER FUND - WATER CAPITAL PROJECTS - BATTLECREEK FLOODING						
	3970 HORROCKS ENGINEERS, INC.		MULTI DEPT/ENGINEERING	34289		05/12/2014	198.46
Total WATER CAPITAL PROJECTS							21,937.57
Total WATER FUND							34,853.74
52-40-250	SEWER FUND - EXPENDITURES - VEHICLE EXPENSE						
	3468 GREASE MONKEY #790		SEWER/VEHICLE REPAIR	139944		05/14/2014	77.39
	4748 LES SCHWAB TIRES		SEWER/VEHICLE REPAIR	50800093806		05/15/2014	278.63
	5833 O'REILLY AUTOMOTIVE INC.		SEWER/VEHICLE EXPENSES	23623361506		04/30/2014	11.58
	5833 O'REILLY AUTOMOTIVE INC.		SEWER/VEHICLE EXPENSES	3623364806		05/15/2014	30.39
							397.99
52-40-330	SEWER FUND - EXPENDITURES - ENGINEERING SERVICES						
	3970 HORROCKS ENGINEERS, INC.		MULTI DEPT/ENGINEERING	34289		05/12/2014	416.26
52-40-350	SEWER FUND - EXPENDITURES - CHARGES FOR TREATMENT						

8422	TIMP. SPECIAL SERVICE DISTRICT	WASTEWATER TREATMENT	04292014	04/30/2014	197,491.03
52-40-610	SEWER FUND - EXPENDITURES - MISCELLANEOUS EXPENSE				
6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	05232014	05/23/2014	7.16
Total EXPENDITURES					198,312.44
52-90-850	SEWER FUND - 52-90 - 900 S 900 E / GARDEN DR				
3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	34289	05/12/2014	13,845.79
Total 52-90					13,845.79
Total SEWER FUND					212,158.23
53-40-550	METROPOLITAN WATER DIST. - 53-40 - BOND AGENT FEES				
9801	ZION'S FIRST NAT'L BANK	H20/ANNUAL ESCROW FEE	05072014	05/07/2014	1,700.00
Total 53-40					1,700.00
Total METROPOLITAN WATER DIST.					1,700.00
54-40-110	SECONDARY WATER - EXPENDITURES - WAGES				
792	BARRY, DAVID J	DENTAL SERVICES	04042014	04/03/2014	127.74
54-40-250	SECONDARY WATER - EXPENDITURES - VEHICLE				
5833	O'REILLY AUTOMOTIVE INC.	SEC WATER/VEHICLE EXPENSE	3623361114	04/28/2014	34.47
5833	O'REILLY AUTOMOTIVE INC.	SEC WATER/VEHICLE EXPENSE	3623361528	04/30/2014	14.02
					48.49
54-40-330	SECONDARY WATER - EXPENDITURES - ENGINEERING				
3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	34289	05/12/2014	206.79
3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	34289	05/12/2014	3,261.15
					3,467.94
54-40-600	SECONDARY WATER - EXPENDITURES - REPAIR & MAINTENANCE				
7068	ROCKY MOUNTAIN TAPPING INC.	SEWER/SERVICE FEE	2934	05/02/2014	150.00
8058	SUNRISE ENVIRONMENTAL	SEC WATER/DEPARTMENTAL SUPPLII	37217	04/24/2014	454.97
					604.97
Total EXPENDITURES					4,249.14
54-70-848	SECONDARY WATER - CAPITAL PROJECTS - GROVE CREEK FEEDER LINE				
3970	HORROCKS ENGINEERS, INC.	GROVE CREEK IRRIGATION PIPE UPSI	34288	05/12/2014	2,098.60
Total CAPITAL PROJECTS					2,098.60
Total SECONDARY WATER					6,347.74

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
57-40-110	SELF FUNDED DENTAL - EXPENDITURES - DENTAL CLAIM PAYMENTS						
	125	ADAMSON, WILLIAM F., D.M.D.	DENTAL SERVICES	05122014		05/12/2014	101.50
	1440	CASCADE ENDODONTICS PC	DENTAL SERVICES	05012014		05/01/2014	430.00
	2460	DODGE, KEITH A. D.D.S.	DENTAL SERVICES	03302014		03/31/2014	14.00
	2460	DODGE, KEITH A. D.D.S.	DENTAL SERVICES	03312014		03/31/2014	79.80
	4275	ISAACSON, BRIAN E DMD	DENTAL SERVICES	05082014		05/08/2014	79.50
	4403	JONES, AARON H D.D.S.	DENTAL SERVICES	05232014		05/23/2014	178.60
	5096	MAXFIELD, ROD P., DDS, INC	DENTAL SERVICES	05062014		05/06/2014	102.80
	5096	MAXFIELD, ROD P., DDS, INC	DENTAL SERVICES	05072014		05/07/2014	294.70
	6071	PECK, SHELDON L, DDS MS PC	DENTAL SERVICES	05092014		05/09/2014	91.66
	7440	SHOFF, CARL DDS	DENTAL SERVICES	05072014		05/07/2014	151.50
	8121	TAYLER, BRANDON D.D.S. LLC	DENTAL SERVICES	04022014		04/03/2014	104.30
							1,628.36
Total EXPENDITURES							1,628.36
Total SELF FUNDED DENTAL							1,628.36
71-73-280	SWIMMING POOL - SWIMMING POOL - TELEPHONE EXPENSE						
	5950	PAETEC	MULTI DEPT/PHONE EXPENSE	57318325		05/08/2014	80.73
71-73-380	SWIMMING POOL - SWIMMING POOL - HEATING						
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	05232014		05/23/2014	4,990.67
71-73-390	SWIMMING POOL - SWIMMING POOL - BUILDING MAINTENANCE						
	2675	ELECTRICAL WHOLESALE SUPPLY	POOL/ELECTRICAL SUPPLIES	907349531		05/13/2014	30.69
71-73-460	SWIMMING POOL - SWIMMING POOL - CONCESSION STAND EXPENSE						
	1863	SWIRE COCA-COLA USA, INC.	POOL/SNACK BAR EXPENSE	11440206164		05/02/2014	409.64
71-73-480	SWIMMING POOL - SWIMMING POOL - DEPARTMENTAL SUPPLIES						
	1338	C.E.M.	POOL/SWIM POOL MAINTENANCE	103954		04/29/2014	195.21
	3571	GURR'S COPYTEC	POOL/COPIES	156386		05/05/2014	390.00
	7233	SAM'S CLUB	POOL/DEPARTMENTAL SUPPLIES	05232014		05/23/2014	113.46
	9459	WHOLESALE DISTRIBUTION	POOL/DEPARTMENTAL SUPPLIES	10131		05/14/2014	631.80
							1,330.47
71-73-481	SWIMMING POOL - SWIMMING POOL - CHEMICALS						
	1338	C.E.M.	POOL/SWIM POOL MAINTENANCE	103953		04/29/2014	136.95
	1338	C.E.M.	POOL/SWIM POOL MAINTENANCE	103955		04/29/2014	2,349.00
	1338	C.E.M.	POOL/SWIM POOL MAINTENANCE	104065		05/07/2014	137.47
	1338	C.E.M.	POOL/SWIM POOL MAINTENANCE	104214		05/15/2014	711.20
							3,334.62
Total SWIMMING POOL							10,176.82
Total SWIMMING POOL							10,176.82
72-71-060	COMMUNITY CENTER - RECREATION - COMMUNITY CTR - HEATING						
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	05232014		05/23/2014	1,530.74
72-71-062	COMMUNITY CENTER - RECREATION - COMMUNITY CTR - BLDG MAINT						

4625	LABOR COMMISSION	REC/BOILER PERMIT	14U004211	05/08/2014	60.00
72-71-410	COMMUNITY CENTER - RECREATION - PROGRAM SUPPLIES & EQUIPMENT				
970	BJ PLUMBING SUPPLY	REC/FISHING PROGRAM	561444	05/01/2014	72.44
970	BJ PLUMBING SUPPLY	REC/FISHING PROGRAM	561955	05/03/2014	9.53
2890	FIRST ADVANTAGE LNS	REC/BACKGROUND VERIFICATION	826417	04/30/2014	243.70
3571	GURR'S COPYTEC	REC/ POSTERS	157440	05/15/2014	23.38
5033	MACEYS	REC/ASSORTED EXPENSES	845603	04/15/2014	34.09
5033	MACEYS	REC/ASSORTED EXPENSES	845677	04/24/2014	92.96
5033	MACEYS	REC/MEETING EXPENSE	913212	05/13/2014	19.13
5033	MACEYS	REC/ASSORTED EXPENSES	926857	04/19/2014	25.47
6196	PETTY CASH-RECREATION	PETTY CASH RECREATION	05232014	05/23/2014	193.95
7233	SAM'S CLUB	REC/PROGRAM EXPENSES	05232014	05/23/2014	1,044.62
7530	SMASH ATHLETICS, INC.	REC/UNIFORMS	7666	05/12/2014	855.30
7530	SMASH ATHLETICS, INC.	REC/UNIFORMS	7667	05/12/2014	2,844.35
7530	SMASH ATHLETICS, INC.	REC/UNIFORMS	7668	05/12/2014	963.40
7772	SPORTS AUTHORITY	REC/BASEBALL SOCKS	126284	04/30/2014	776.00
7772	SPORTS AUTHORITY	REC/UNIFORMS	126411	05/05/2014	666.75
8219	TEXTILE TEAM OUTLET & DESIGN	REC/UNIFORMS	31414	04/28/2014	438.68
8932	UTAH JAZZ	REC/JR JAZZ FEES	18099	04/30/2014	12,071.25
9521	WILKINSONS TROPHY & ATHLETICS	REC/EQUIPMENT	3318	05/06/2014	95.70
9521	WILKINSONS TROPHY & ATHLETICS	REC/PROGRAM EXPENSES	3451	05/09/2014	679.68
9521	WILKINSONS TROPHY & ATHLETICS	REC/PROGRAM EXPENSES	3515	05/01/2014	216.17
					21,347.49
72-71-420	COMMUNITY CENTER - RECREATION - CONTRACTED SERVICES				
717	BAGLEY, KYLIE	REC/CONTRACTED SERVICES	05062014	05/06/2014	70.00
717	BAGLEY, KYLIE	REC/CONTRACTED SERVICES	05072014	05/07/2014	70.00
717	BAGLEY, KYLIE	REC/CONTRACTED SERVICES	05132014	05/13/2014	56.00
717	BAGLEY, KYLIE	REC/CONTRACTED SERVICES	05142014	05/14/2014	42.00
717	BAGLEY, KYLIE	REC/CONTRACTED SERVICES	05202014	05/20/2014	56.00
1115	BRADLEY, RALPH	REC/CONTRACTED SERVICES	05082014	05/08/2014	64.00
1265	BURGENER, MARK	REC/CONTRACTED SERVICES	05062014	05/06/2014	70.00
1538	CHAMBERS, MOY M	REC/CONTRACTED SERVICES	04222014A	04/22/2014	48.00
1538	CHAMBERS, MOY M	REC/CONTRACTED SERVICES	05132014	05/13/2014	64.00
1905	COMCAST CABLE	REC/INTERNET SERVICE	05152014	05/15/2014	120.24
3192	GALVAN, GRANT	REC/CONTRACTED SERVICES	05062014	05/06/2014	64.00
3192	GALVAN, GRANT	REC/CONTRACTED SERVICES	05132014	05/13/2014	64.00
3823	HEILBUT, RICK	REC/CONTRACTED SERVICES	05062014	05/06/2014	64.00
3823	HEILBUT, RICK	REC/CONTRACTED SERVICES	05082014	05/08/2014	64.00
4765	LEWIS, TERRI	REC/CONTRACTED SERVICES	05132014	05/13/2014	14.00
5698	NOREX	REC/EQUIPMENT MAINTENANCE	48082	05/01/2014	770.00
6687	QUILTER, EVAN	REC/CONTRACTED SERVICES	05152014	05/15/2014	64.00
7466	SIMMONS, CHRIS	REC/CONTRACTED SERVICES	05072014	05/07/2014	70.00
7466	SIMMONS, CHRIS	REC/CONTRACTED SERVICES	05132014	05/13/2014	42.00
9754	YAKIWCHUK, DON	REC/CONTRACTED SERVICES	05142014	05/14/2014	64.00
9754	YAKIWCHUK, DON	REC/CONTRACTED SERVICES	05152014	05/15/2014	64.00
9756	YAKIWCHUK, KELLEY	REC/CONTRACTED SERVICES	05142014	05/14/2014	64.00
					2,068.24
72-71-460	COMMUNITY CENTER - RECREATION - CONCESSION STAND EXPENSE				
7233	SAM'S CLUB	REC/CONCESSION STAND EXPENSE	05232014	05/23/2014	2,714.03
Total RECREATION					27,720.50
Total COMMUNITY CENTER					27,720.50
73-71-552	CULTURAL ARTS - PROGRAM EXPENDITURES - PG PLAYERS				

6343	PLEASANT GROVE PRINTERS	PG PLAYERS/PROGRAMS	6603	05/06/2014	82.00
73-71-554	CULTURAL ARTS - PROGRAM EXPENDITURES - UTAH CHILDRENS CHOIR				
570	ASAY, KAY	UCC/PROFESSIONAL FEES	05142014	05/14/2014	600.00
4678	LARSEN, ELIZABETH W.	UCC/REIMBURSEMENT	05132014	05/14/2014	55.00
4678	LARSEN, ELIZABETH W.	UCC/PROFESSIONAL FEES	05142014	05/14/2014	300.00
7083	RODEBACK, HEIDI	UCC/PROFESSIONAL FEES	05142014	05/14/2014	170.00
7139	RUDOLPH, MARILYN	UCC/PROFESSIONAL FEES	05142014	05/14/2014	300.00
9355	WEISS, LORI	UCC/ACCOMPAINIST	05142014	05/14/2014	140.00
					1,565.00
Total PROGRAM EXPENDITURES					1,647.00
Total CULTURAL ARTS					1,647.00
Grand Total:					378,571.48

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

City Treasurer: _____